



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**MAY 15, 2012**



**OFFICIAL AGENDA**  
**THE MAYOR AND BOARD OF ALDERMEN**  
**OF THE**  
**CITY OF STARKVILLE, MISSISSIPPI**

RECESS MEETING OF TUESDAY, MAY 15, 2012  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

**PROPOSED CONSENT AGENDA ITEMS ARE NOTED ### AND PROVIDED AS  
APPENDIX A ATTACHED**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
  - A. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA (SEE APPENDIX A)
- IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**
  - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR APRIL 17, 2012.
- V. ANNOUNCEMENTS AND COMMENTS**

MAYOR'S COMMENTS:

BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

*THERE ARE NO PUBLIC APPEARANCES SCHEDULED*

**VIII. PUBLIC HEARING**

- A. SECOND PUBLIC HEARING ON AMENDING THE SIDEWALK ORDINANCE 2011-01 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, TO CREATE A SIDEWALK DEVELOPMENT DISTRICT MANDATING SIDEWALKS IN CERTAIN AREAS OF THE CITY AND EXEMPTING OTHERS FROM SIDEWALK REQUIREMENTS AND OTHER RELATED MATTERS.
- B. FIRST PUBLIC HEARING ON REPEALING THE 2003 ICC CODE AND THE 2005 NATIONAL ELECTRIC CODE (NEC) AS ORDINANCE 2005-04 AND REPLACING THEM WITH THE 2012 ICC CODES AND THE 2011 NATIONAL ELECTRIC CODE AND AMENDING THE CITY OF STARKVILLE CODE OF ORDINANCES CHAPTER 26. ARTICLES I-VI.
- C. FIRST PUBLIC HEARING ON THE REDISTRICTING PROCESS FOR THE CITY OF STARKVILLE RELATED TO THE 2010 CENSUS.

**IX. MAYOR'S BUSINESS**

*THERE IS NO MAYOR'S BUSINESS FOR THIS AGENDA*

**X. BOARD BUSINESS**

### A. CONSIDERATION OF ADVERTISING FOR BIDS FOR A TWO YEAR CONTRACT FOR MOWING THE ODDFELLOWS CEMETERY LOCATED ON UNIVERSITY DRIVE AND ON HIGHWAY 182/MARTIN LUTHER KING, JR. DRIVE AND THE BRUSH ARBOR CEMETERY ON UNIVERSITY DRIVE.

### B. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE HISTORIC PRESERVATION COMMISSION TERMS ENDING JULY 1, 2012 AND ADVERTISING FOR THE UPCOMING TERM ENDING JUNE 30, 2012 ON THE BOARD OF ADJUSTMENTS AND APPEALS.

- C. CONSIDERATION OF AMENDING THE SIDEWALK ORDINANCE 2011-01 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, TO CREATE A SIDEWALK DEVELOPMENT DISTRICT MANDATING SIDEWALKS IN CERTAIN AREAS OF THE CITY AND EXEMPTING OTHERS FROM SIDEWALK REQUIREMENTS AND OTHER RELATED MATTERS.
- D. REPORT FROM THE CHIEF ADMINISTRATIVE OFFICER ON THE ADVANTAGES AND DISADVANTAGES OF CREATING A FINANCE DEPARTMENT CONTAINING THE CITY CLERK'S OFFICE.
- E. CONSIDERATION OF THE APPROVAL OF THE JOB DESCRIPTION OF THE CITY CLERK AND AUTHORIZATION TO ADVERTISE FOR SAID POSITION.
- F. REPORT FROM CHIEF DAVID LINDLEY ON THE STATUS OF DOWNTOWN PARKING ENFORCEMENT OPTIONS.
- ### G. CONSIDERATION OF THE APPOINTMENT OF ALDERMAN PERKINS AS THE CHAIRPERSON OF THE AUDIT AND BUDGET COMMITTEE.
- ### H. CONSIDERATION OF THE APPROVAL OF THE USE OF CITY IN-KIND SERVICES FOR THE PHASE 4 IMPROVEMENTS OF THE STARKVILLE-OKTIBBEHA COUNTY HERITAGE MUSEUM IN AN AMOUNT NOT TO EXCEED \$4306.43.
- I. CONSIDERATION OF A MATCHING FUNDS RESOLUTION FOR THE APPLICATION FOR A CDBG GRANT FOR CARVER DRIVE DITCH IMPROVEMENTS.
- J. CONSIDERATION OF APPROVING THE MINUTES FROM THE PUBLIC HEARING HELD ON APRIL 28, 2012, ON THE CDBG GRANT APPLICATION FOR CARVER DRIVE DITCH IMPROVEMENTS.
- K. CONSIDERATION OF A RESOLUTION APPOINTING A VOTING DELEGATE AND TWO ALTERNATES FOR THE MISSISSIPPI MUNICIPAL LEAGUE SUMMER CONFERENCE.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. BUILDING, CODES AND PLANNING DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

C. OFFICE OF THE CITY CLERK

### 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF MAY 10, 2012.

### 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING APRIL 30, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ELECTRIC DEPARTMENT

### 1. REQUEST AUTHORIZATION TO PURCHASE A SMALL EXTENDED CAB 2-WHEEL DRIVE PICK-UP TRUCK AT STATE CONTRACT PRICE OF \$15,950.00 FOR USE BY SERVICE TECHNICIAN.

### 2. REQUEST APPROVAL FOR STARKVILLE ELECTRIC DEPARTMENT TO ACCEPT THE HIGHEST BID OF \$6240.00 FROM D & N SCRAP FOR THE SALE OF SCRAP COPPER AND ALUMINUM WIRE.

F. ENGINEERING AND STREETS

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. FIRE DEPARTMENT

### 1. REQUEST APPROVAL OF A BURN PERMIT FROM BILLY TABB ON PROPERTY LOCATED ADJACENT TO FIRE

**STATION #5 ON GARRARD ROAD.**

H. INFORMATION TECHNOLOGY DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE TO FILL AN UPCOMING VACANCY FOR MAINTENANCE WORKER 1 IN THE NEW CONSTRUCTION/REHAB DIVISION OF THE PUBLIC SERVICES DEPARTMENT.
2. REQUEST APPROVAL TO ADVERTISE FOR A BUILDING OFFICIAL IN THE BUILDING, CODES AND PLANNING DEPARTMENT.

J. POLICE DEPARTMENT

### 1. REQUEST AUTHORIZATION TO PURCHASE A LED MESSAGE BOARD IN THE AMOUNT OF \$5,500.00 AS PART OF THE REIMBURSABLE DUI GRANT FOR THIS FISCAL YEAR.

### 2. REQUEST APPROVAL TO PURCHASE FOURTEEN (14) LIGHT BARS FOR THE PATROL CAR FLEET AT A COST OF \$15,096.00.

K. PUBLIC SERVICES

### 1. REQUEST AUTHORIZATION FOR ADVANCE TRAVEL PAYMENT IN THE AMOUNT OF \$297.00 FOR BERT COKER TO ATTEND THE MS WATER ASSOCIATION AND ENVIRONMENT CONFERENCE FROM JUNE 5-8, 2012.

L. SANITATION & ENVIRONMENTAL SERVICES

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PENDING LITIGATION

- B. PERSONNEL
- C. POTENTIAL LITIGATION
- D. PROPERTY ACQUISITION

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL JUNE 5, 2012 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Bob Hall, at (662) 323-2525, ext. 132 at least forty-eight (48) hours in advance for any services requested.*

## APPENDIX A

### PROPOSED CONSENT AGENDA

**IX. MAYOR'S BUSINESS – NO ITEMS**

**X. BOARD BUSINESS**

- A. CONSIDERATION OF ADVERTISING FOR BIDS FOR A TWO YEAR CONTRACT FOR MOWING THE ODDFELLOWS CEMETERY LOCATED ON UNIVERSITY DRIVE AND ON HIGHWAY 182/MARTIN LUTHER KING, JR. DRIVE AND THE BRUSH ARBOR CEMETERY ON UNIVERSITY DRIVE.
- B. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE HISTORIC PRESERVATION COMMISSION TERMS ENDING JULY 1, 2012 AND ADVERTISING FOR THE UPCOMING TERM ENDING JUNE 30, 2012 ON THE BOARD OF ADJUSTMENTS AND APPEALS. .
- G. CONSIDERATION OF THE APPOINTMENT OF ALDERMAN PERKINS AS THE CHAIRPERSON OF THE AUDIT AND BUDGET COMMITTEE.
- H. CONSIDERATION OF THE APPROVAL OF THE USE OF CITY IN-KIND SERVICES FOR THE PHASE 4 IMPROVEMENTS OF THE STARKVILLE-OKTIBBEHA COUNTY HERITAGE MUSEUM IN AN AMOUNT NOT TO EXCEED \$4306.43.

**XI. DEPARTMENT BUSINESS**

- A. AIRPORT – NO ITEMS
- B. BUILDING DEPARTMENT – NO ITEMS
- C. OFFICE OF THE CITY CLERK
  - 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT FIRE DEPARTMENT AS OF MAY 10, 2012.
  - 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING APRIL 30, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.
- D. COURTS – NO ITEMS
- E. ELECTRIC DEPARTMENT
  - 1. REQUEST AUTHORIZATION TO PURCHASE A SMALL EXTENDED CAB 2-WHEEL DRIVE PICK-UP TRUCK AT STATE CONTRACT PRICE OF \$15,950.00 FOR USE BY SERVICE TECHNICIAN.

2. REQUEST APPROVAL FOR STARKVILLE ELECTRIC DEPARTMENT TO ACCEPT THE HIGHEST BID OF \$6,240.00 FROM D & N SCRAP FOR THE SALE OF SCRAP COPPER AND ALUMINUM WIRE.
- F. ENGINEERING AND STREETS – NO ITEMS
- G. FIRE DEPARTMENT
1. REQUEST APPROVAL OF A BURN PERMIT FROM BILLY TABB ON PROPERTY LOCATED ADJACENT TO FIRE STATION #5 ON GARRARD ROAD.
- H. INFORMATION TECHNOLOGY – NO ITEMS
- I. PERSONNEL – NO ITEMS
- J. POLICE DEPARTMENT
1. REQUEST AUTHORIZATION TO PURCHASE A LED MESSAGE BOARD IN THE AMOUNT OF \$5,500.00 AS PART OF THE REIMBURSABLE DUI GRANT FOR THIS FISCAL YEAR.
  2. REQUEST APPROVAL TO PURCHASE FOURTEEN (14) LIGHT BARS FOR THE PATROL CAR FLEET AT A COST OF \$15,096.00.
- K. PUBLIC SERVICES
1. REQUEST AUTHORIZATION FOR ADVANCE TRAVEL PAYMENT IN THE AMOUNT OF \$297.00 FOR BERT COKER TO ATTEND THE MS WATER ASSOCIATION AND ENVIRONMENT CONFERENCE FROM JUNE 5-8, 2012.
- L. SANITATION AND ENVIRONMENTAL SERVICES – NO ITEMS

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV-A  
AGENDA DATE: 05/15/2012  
PAGE: 1 of many**

**SUBJECT:** MINUTES OF APRIL 17, 2012 RECESS MEETING

**AMOUNT & SOURCE OF FUNDING:** \_\_\_\_\_

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: ADMINISTRATION**

**DIRECTOR'S  
AUTHORIZATION:**

**MARKEETA OUTLAW  
CITY CLERK**

**FOR MORE INFORMATION CONTACT:** MARKEETA OUTLAW

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** RECOMMEND APPROVAL

**SUGGESTED MOTION:** Move approval of the Minutes of the April 17, 2012 Recess Meeting of the Mayor and Board of Aldermen (as presented or with noted corrections)

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**MINUTES OF THE REGULAR MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN**

**The City of Starkville, Mississippi  
April 17, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on April 17, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Sandra Sistrunk, Eric Parker, Jeremiah Dumas, Roy A. Perkins and Henry Vaughn, Sr. Absent was Alderman Ben Carver. Attending the Board were City Attorney Chris Latimer and City Clerk Markeeta Outlaw.

**Mayor Parker Wiseman** opened the meeting by asking those in attendance to recite the Pledge of Allegiance, which was immediately followed by a moment of silence.

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA**

**Alderman Richard Corey** requested the following changes to the April 17, 2012 Official Agenda

**Add to Consent Item X-D** approval to appoint Alderman Richard Corey as ADA Board Liaison to the Commission on Disability, replacing Alderman Sandra Sistrunk upon her resignation from the Commission.

**Alderman Jeremiah Dumas** requested the following changes to the April 17, 2012 Official Agenda

**Add to Consent Item IV-A** approval of the minutes of the February 21, 2012 Recess meeting of the Mayor and Board of Aldermen.

**Add to Consent Item IV-B** approval of the minutes of the March 6, 2012 Regular meeting of the Mayor and Board of Aldermen.

**Add to Consent Item X-C** approval to place stop signs and traffic calming devices along University Drive at Maxwell Street as present with selection of option 7 being funded first through the City's Contingency Fund, then Capital Improvement Funds and lastly Ending Fund as funds are available.

**Add to Consent Item X-E** approval to call for a Public Hearing on amending the Sidewalk Ordinance and the City of Starkville Code of Ordinances, Chapter 98, Article III, §98-51 et seq. to identify the need to provide sidewalks in specific designated locations and areas of development in the City. With specific language excluding Industrial Park, Miley, Airport, Pollard, and Spruill Industrial Roads, in the Industrial Park Area.

**Add to Consent Item XI-I-1** approval to advertise to fill the vacant position of Operator I in the Landscape Division of the Sanitation & Environmental Services Department.

**Add to Consent Item XI-I-2** approval to advertise to fill the vacant position of Apprentice Lineman in the Electric Department.

**Add to Consent Item XI-I-3** approval to hire Joyner Williams to fill the Temporary, Full-time Position of Building Inspector in the Building, Codes and Planning Department.

**Add to Consent Item XI-I-4** approval to promote Ronnie Betts to fill the position of Foreman in the Water/Sewer Division of the Public Services Department.

1.

**A MOTION TO APPROVE  
THE OFFICIAL AGENDA AS REVISED**

There came for consideration the matter of approving and adopting the April 17, 2012 Official Agenda of the Recess Meeting of the Mayor and Board of Alderman, as revised. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve the April 17, 2012 Official Agenda as modified with items listed as consent, the Board voted as follows:

Alderman Ben Carver	voted: <u>absent</u>
Alderman Sandra Sistrunk	voted: <u>Yea</u>
Alderman Eric Parker	voted: <u>Yea</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Jeremiah Dumas	voted: <u>Yea</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion carried.

Having received no objections to consent items, the Mayor declared the consent items approved.

**OFFICIAL AGENDA  
THE MAYOR AND BOARD OF ALDERMEN  
OF THE  
CITY OF STARKVILLE, MISSISSIPPI**

RECESS MEETING OF TUESDAY, APRIL 17, 2012  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

**PROPOSED CONSENT AGENDA ITEMS ARE NOTED ### AND PROVIDED AS APPENDIX A  
ATTACHED**

\*\*\*\*\*ITEMS SHOWN IN ITALICS WITH AN ASTERISK HAVE BEEN ADDED, ~~DELETED~~ OR  
MODIFIED FROM THE ORIGINAL AGENDA.

**I. CALL THE MEETING TO ORDER**

**II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III. APPROVAL OF THE OFFICIAL AGENDA**

- A. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA (SEE APPENDIX A)

**IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**

- A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR FEBRUARY 21, 2012.
- B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR MARCH 6, 2012.

**V. ANNOUNCEMENTS AND COMMENTS**

MAYOR'S COMMENTS: CONGRATULATIONS TO BRITTANY JACKS, DAUGHTER OF OLIVIA JACKS IN THE ELECTRIC DEPARTMENT ON HER SCHOLARSHIP FROM TVA

BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

- A. REPORT FROM JENNIFER GREGORY PRESENTING THE REQUEST FROM THE MAIN STREET ASSOCIATION WITH THE WHITE PAPER FROM CONSULTANT FOR ENFORCEMENT OF THE TWO HOUR PARKING LIMIT ON MAIN STREET.

**VIII. PUBLIC HEARING**

*THERE ARE NO PUBLIC HEARINGS FOR THIS AGENDA*

**IX. MAYOR'S BUSINESS**

*THERE IS NO MAYOR'S BUSINESS FOR THIS AGENDA*

- \*\*\*\*\*A. *CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN MDOT AND THE CITY OF STARKVILLE FOR THE 2012 URBAN YOUTH CORPS PROGRAM IN THE AMOUNT OF \$35,000 WITH 20% MATCHING FUNDS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE.*

- \*\*\*\*\*B. *CONSIDERATION OF THE APPROVAL OF A CONTRIBUTION TO THE MSU STUDIO SCHOOL CAMP PROJECT IN THE AMOUNT OF \$7,500.00.*

**X. BOARD BUSINESS**

- A. REPORT ON THE STATUS OF THE RECYCLING PROGRAM IN THE CITY OF STARKVILLE.
- B. PRESENTATION BY TOBY SANFORD OF THE GTPDD ON THE STATUS OF THE REDISTRICTING PLAN FOR THE CITY OF STARKVILLE
- C. CONSIDERATION OF THE PLACEMENT OF STOP SIGNS AND TRAFFIC CALMING DEVICES ALONG UNIVERSITY DRIVE AT MAXWELL STREET.

- D. CONSIDERATION OF THE APPOINTMENT OF AN ADA BOARD LIAISON AS A REPLACEMENT FOR ALDERMAN SISTRUNK.
- E. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON AMENDING THE SIDEWALK ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, SEC. 98-51 ET SEQ. TO IDENTIFY THE NEED TO PROVIDE SIDEWALKS IN SPECIFIC DESIGNATED LOCATIONS AND AREAS OF DEVELOPMENT IN THE CITY.
- ###F. *CONSIDERATION OF THE APPROVAL OF THE LETTER OF ENGAGEMENT FROM T.E. LOTT & ASSOCIATES FOR THE BOARD AUTHORIZED INTERNAL CONTROL ANALYSIS OF THE CITY OF STARKVILLE GRANTS, ACCOUNTS PAYABLE AND PAYROLL ACCOUNTS.*
- G. CONSIDERATION OF THE APPROVAL OF THE REORGANIZATION OF THE CITY CLERK'S OFFICE.
- H. CONSIDERATION OF THE APPROVAL OF A CONTRACT WITH TAYLOR ADAMS FOR A COOPERATIVE PURCHASING AGREEMENT, AN INTERLOCAL AGREEMENT AND RESOLUTION WITH THE CITY OF COLUMBUS FOR COOPERATIVE PURCHASING AUTHORITY.
- ###I. CONSIDERATION OF THE APPROVAL OF THE USE OF CITY STREET DEPARTMENT IN-KIND SERVICES FOR THE DEMOLITION OF THE STRUCTURES AND POOLS AT THE J.L. KING PARK ON BEHALF OF THE PARKS AND RECREATION COMMISSION.
- J. DISCUSSION AND CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE SAFETY HELMET ORDINANCE, 2010-6.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. BUILDING, CODES AND PLANNING DEPARTMENT

- ### 1. CONSIDERATION TO APPROVE P&Z ITEM #PP 12-02: A REQUEST BY MICHAEL KRAKER CONSTRUCTION FOR APPROVAL OF "THE COTTAGES AT CREEKSIDE" PRELIMINARY SUBDIVISION PLAT LOCATED IN A PUD (PLANNED UNIT DEVELOPMENT) ZONING DISTRICT ON THE NORTHERN SIDE OF EAST GARRARD ROAD, WEST OF OLD WEST POINT ROAD, IN THE SOUTHWESTERN CORNER OF THE FORMER "PILKINGTON TRAILER PARK" IN WARD 5.

C. OFFICE OF THE CITY CLERK

- ### 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF APRIL 12, 2012.

- ### 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING MARCH 31, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ELECTRIC DEPARTMENT

- ### 1. REQUEST APPROVAL OF ADVANCE TRAVEL FOR WILLIAM BROOKS AND ROBBY GILLILAND TO ATTEND TRAINING IN SCOTTSBORO, ALABAMA AT A COST OF \$2,979.57.

F. ENGINEERING AND STREETS

- ### 1. REQUEST CONSIDERATION OF THE BIDS FOR THE SAFE ROUTES TO SCHOOL PROJECT, ACCEPTING THE LOW BIDDER CONTINGENT UPON MDOT CONCURRENCE, AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR PENDING MDOT AND THE CITY ATTORNEY'S APPROVAL.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITION OF OPERATOR 1 IN THE LANDSCAPE DIVISION OF SANITATION & ENVIRONMENTAL SERVICES.
2. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITION OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.
3. REQUEST APPROVAL TO HIRE JOYNER WILLIAMS TO FILL THE TEMPORARY, FULL-TIME POSITION OF BUILDING INSPECTOR IN THE BUILDING, CODES AND PLANNING DEPARTMENT.
4. REQUEST APPROVAL TO PROMOTE RONNIE BETTS TO FILL THE POSITION OF FOREMAN IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

- ### 1. REQUEST APPROVAL FOR THE MAYOR TO EXECUTE A WATER LINE CROSSING AGREEMENT WITH TVA AT THE BUTLER ROAD SUB-STATION.

L. SANITATION & ENVIRONMENTAL SERVICES

- ### 1. REQUEST CONSIDERATION OF THE APPROVAL OF THE ACCEPTANCE OF THE LOWEST AND BEST BID FOR A GRAPPLE TRUCK AND ACCEPTANCE OF THE BEST AND LOWEST RATE FOR A LEASE PURCHASE AGREEMENT.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

- A. PENDING LITIGATION
- B. PROPERTY ACQUISITION
- C. PERSONNEL

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL MAY 1, 2012 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Bob Hall, at (662) 323-2525, ext. 132 at least forty-eight (48) hours in advance for any services requested.*

**APPENDIX A**

**PROPOSED CONSENT AGENDA**

**IX. MAYOR'S BUSINESS – NO ITEMS**

**X. BOARD BUSINESS**

\*\*\*\*\* ~~F. CONSIDERATION OF THE APPROVAL OF THE LETTER OF ENGAGEMENT FROM T.E. LOTT & ASSOCIATES FOR THE BOARD AUTHORIZED INTERNAL CONTROL ANALYSIS OF THE CITY OF STARKVILLE GRANTS, ACCOUNTS PAYABLE AND PAYROLL ACCOUNTS.~~

- I. CONSIDERATION OF THE APPROVAL OF THE USE OF CITY STREET DEPARTMENT IN-KIND SERVICES FOR THE DEMOLITION OF THE STRUCTURES AND POOLS AT THE J.L. KING PARK ON BEHALF OF THE PARKS AND RECREATION COMMISSION.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT – NO ITEMS

B. BUILDING DEPARTMENT

- 1. CONSIDERATION TO APPROVE P&Z ITEM #PP 12-02: A REQUEST BY MICHAEL KRAKER CONSTRUCTION FOR APPROVAL OF “THE COTTAGES AT CREEKSIDE” PRELIMINARY SUBDIVISION PLAT LOCATED IN A PUD (PLANNED UNIT DEVELOPMENT) ZONING DISTRICT ON THE NORTHERN SIDE OF EAST GARRARD ROAD, WEST OF OLD WEST POINT ROAD, IN THE SOUTHWESTERN CORNER OF THE FORMER “PILKINGTON TRAILER PARK” IN WARD 5

C. OFFICE OF THE CITY CLERK

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT FIRE DEPARTMENT AS OF APRIL12, 2012.
- 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING MARCH 31, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS – NO ITEMS

- E. ELECTRIC DEPARTMENT
  - 1. REQUEST APPROVAL OF ADVANCE TRAVEL FOR WILLIAM BROOKS AND ROBBY GILLILAND TO ATTEND TRAINING IN SCOTTSBORO, AL AT A COST OF \$2,979.57.
  
- F. ENGINEERING AND STREETS
  - 1. REQUEST CONSIDERATION OF THE BIDS FOR THE SAFE ROUTES TO SCHOOL PROJECT, ACCEPTING THE LOW BIDDER CONTINGENT UPON MDOT CONCURRENCE, AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR PENDING MDOT AND THE CITY ATTORNEY'S APPROVAL.
  
- G. FIRE DEPARTMENT – NO ITEMS
- H. INFORMATION TECHNOLOGY – NO ITEMS
- I. PERSONNEL – NO ITEMS
- J. POLICE DEPARTMENT – NO ITEMS
- K. PUBLIC SERVICES
  - 1. REQUEST APPROVAL FOR THE MAYOR TO EXECUTE A WATER LINE CROSSING AGREEMENT WITH TVA AT THE BUTLER ROAD SUB-STATION.
  
- L. SANITATION AND ENVIRONMENTAL SERVICES
  - 1. REQUEST CONSIDERATION OF THE APPROVAL OF THE ACCEPTANCE OF THE LOWEST AND BEST BID FOR A GRAPPLE TRUCK AND ACCEPTANCE OF THE BEST AND LOWEST RATE FOR A LEASE PURCHASE AGREEMENT.

CONSENT ITEMS 2 - 18

**2.**

**APPROVAL OF THE MINUTES OF THE FEBRUARY 21, 2012 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the Minutes of the February 21, 2012 Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

**3.**

**APPROVAL OF THE MINUTES OF THE MARCH 6, 2012 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the Minutes of the March 6, 2012 Regular Meeting of

the Mayor and Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

4.

**APPROVAL TO PLACE STOP SIGNS AND TRAFFIC CALMING DEVICES ALONG UNIVERSITY DRIVE AT MAXWELL STREET WITH OPTION 7 (STOP SIGNS - NECKDOWNS; \$10,500) BEING FUNDED FIRST BY THE CITY'S CONTINGENCY FUND, FOLLOWED BY THE CAPITAL IMPROVEMENT FUND AND LASTLY THE ENDING FUND**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to place stop signs and traffic calming devices along University Drive at Maxwell Street with option 7 (Stop Signs - neck downs; \$10,500.00) being funded first by the City's Contingency Fund, followed by the Capital Improvement fund and lastly the Ending Fund" is enumerated, this consent item is thereby approved.

5.

**APPROVAL TO APPOINT ALDERMAN RICHARD COREY AS ADA BOARD LIAISON TO THE COMMISSION ON DISABILITY REPLACING ALDERMAN SANDRA SISTRUNK UPON HER RESIGNATION**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to appoint Alderman Richard Corey as ADA Board Liaison to the Commission on Disability replacing the resigning Alderman Sandra Sistrunk" is enumerated, this consent item is thereby approved.

6.

**APPROVAL TO AUTHORIZE CALLING FOR A PUBLIC HEARING ON AMENDING THE SIDEWALK ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, § 98-51 ET SEQ. TO IDENTIFY THE NEED TO PROVIDE SIDEWALKS IN SPECIFIC DESIGNATED LOCATIONS AND AREAS OF DEVELOPMENT IN THE CITY**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to authorize calling for a Public Hearing on amending the Sidewalk Ordinance and the City of Starkville Code of Ordinances, Chapter 98, Article III, §98-51 et seq. To identify the need to provide sidewalks in specific designated locations and areas of development in the City" is enumerated; this consent item is thereby approved.

7.

**APPROVAL OF IN-KIND SERVICES PROVIDE BY THE CITY OF STARKVILLE STREET DEPARTMENT IN CONJUNCTION WITH THE DEMOLITION OF THE STRUCTURES AND POOLS AT THE J.L. KING PARK**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of In-Kind Services provided by the City of Starkville Street Department in conjunction with the demolition of the Structures and Pools at the J.L. King Park" is enumerated, this consent item is thereby approved.

8.

**APPROVAL OF PLANNING AND ZONING ITEM #PP 12-02: A PRELIMINARY SUBDIVISION PLAT LOCATED IN A PLANNED UNIT DEVELOPMENT (PUD) ZONING DISTRICT ON THE NORTH SIDE OF EAST GARRARD ROAD, WEST OF OLD WEST POINT ROAD, IN THE SOUTHWEST CORNER OF THE FORMER "PILKINGTON TRAILER PARK" WITH 9 CONDITIONS**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of P&Z Item #PP12-02: A Preliminary Subdivision Plat located in a PUD zoning district on the north side of East Garrard Road, west of Old West Point Road, in the southwest corner of the former Pilkington Trailer Park with 9 conditions" is enumerated, this consent item is thereby approved.

9 Conditions

1. The preliminary plat meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
2. The preliminary plat shall meet the minimum right-of-way and roadway dimensions as approved by the Board of Adjustments & Appeals on November 17, 2011.
3. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
4. The applicant shall prepare and submit infrastructure plans in accordance with Appendix B, Article III, Sections 3 & 4 of the City of Starkville's Code of Ordinances.
5. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
6. When a final plat is submitted for review by the City's Development Review Committee, all required improvements must be complete and the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
7. All public utilities shall be in place and any non-conforming conditions noted during final inspection and shall be corrected prior to placement onto the Planning & Zoning Commission agenda.
8. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code of Ordinances.
9. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.

9.

**APPROVAL OF CLAIMS DOCKET #04-17-12-B  
FOR THE CITY OF STARKVILLE CLAIMS, EXCLUDING  
FIRE DEPARTMENT CLAIMS, THROUGH APRIL 13, 2012  
IN THE AMOUNT OF \$519,117.08 IN ACCORDANCE WITH  
SECTION 17-3-1 OF THE MISSISSIPPI CODE OF 1972, ANNOTATED**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of Claims Docket #04-17-12-B which contains claims from all departments through April 13, 2011, except the Fire department, with all claims totaling \$519,117.08" is enumerated, this consent item is thereby approved.

**CLAIMS DOCKET  
# 04-17-12-B  
April 17, 2012**

General Fund	001	\$284,080.88
Restricted Police Fund	002	0.00
Restricted Fire Fund	003	0.00
Airport Fund	015	1,032.48
Sanitation	022	16,558.30
Landfill	023	5,261.62
Computer Assessments	107	3,827.97
Middleton Marketplace TIF Bond	125	0.00
City Bond and Interest	202	0.00
2009 Road Maint. Bond	304	28,766.61
Fire Station No. 5	306	0.00
American Recovery & Reinvestment Act	309	0.00
P & R Bond Series 2007	325	0.00
Park & Rec Tourism 2%	375	45.23
Water/Sewer	400	76,772.70
Vehicle Maintenance	500	5,573.28
Hotel/Motel	610	0.00
2% (VCC, EDA, MSU)	630	0.00
Payroll Payables	681	97,198.01
Electric		0.00
<b>TOTAL CLAIMS</b>		<b>\$519,117.08</b>

10.

**APPROVAL TO ACCEPT THE MARCH, 2012 FINANCIALS  
FOR THE CITY OF STARKVILLE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the Acceptance of the March, 2012 Financials for the City of Starkville as presented," is enumerated, this consent item is thereby approved.

11.

**APPROVAL AUTHORIZING ADVANCE TRAVEL FOR WILLIAM  
BROOKS AND ROBBY GILLILAND TO ATTEND TRAINING IN  
SCOTTSBORO, ALABAMA AT A COST OF \$2,979.57**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval authorizing advance travel for William Brooks and Robby Gilliland to attend training in Scottsboro, Alabama at a cost of \$2,979.57" is enumerated, this consent item is thereby approved.

12.

**APPROVAL TO ACCEPT THE LOWEST AND BEST BID  
FOR THE SAFE ROUTES TO SCHOOL PROJECT, CONTINGENT  
UPON MDOT CONCURRENCE, AND AUTHORIZING THE MAYOR TO  
EXECUTE A CONTRACT WITH THE CONTRACTOR PENDING MDOT AN THE  
CITY ATTORNEY'S APPROVAL**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to accept the lowest and best bid for the Safe Routes to School Project, contingent upon MDOT concurrence, and authorizing the Mayor to execute a contract with the approved Contractor pending MDOT and the City Attorney's approval" is enumerated, this consent item is thereby approved.

13.

**APPROVAL TO AUTHORIZE ADVERTISING TO FILL THE VACANT POSITION  
OF OPERATOR I IN THE LANDSCAPE DIVISION OF THE SANITATION AND  
ENVIRONMENTAL SERVICES DEPARTMENT**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval authorizing advertising to fill the vacant position of Operator I in the Landscape Division of the Sanitation and Environmental Services Department" is enumerated, this consent item is thereby approved.

14.

**APPROVAL TO AUTHORIZE ADVERTISING TO FILL THE VACANT POSITION  
OF APPRENTICE LINEMAN IN THE ELECTRIC**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to authorize advertising to fill the vacant position of Apprentice Lineman in the Electric Department" is enumerated, this consent item is thereby approved.

15.

**APPROVAL TO AUTHORIZE HIRING A TEMPORARY BUILDING INSPECTOR  
IN THE BUILDING, CODES AND PLANNING DEPARTMENT FOR A PERIOD  
NOT TO EXCEED FOUR MONTHS AND WITHOUT BENEFITS**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to authorize hiring a temporary Building Inspector in the Building, Codes, and Planning Department for a period not to exceed 4 months and without benefits" is enumerated, this consent item is thereby approved.

16.

**APPROVAL TO PROMOTE RONNIE BETTS TO FILL THE POSITION OF  
FOREMAN IN THE WATER/SEWER DIVISION OF THE PUBLIC SERVICES  
DEPARTMENT**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to promote Ronnie Betts to fill the position of Foreman in the Water/Sewer Division of the Public Services Department at Grade 8 Step 3; annual salary \$26,084.48 (\$12.52/hr); with the standard 6 month probationary period; upon successfully passing the MDEQ Operator II-C exam, annual salary will increase to \$27,008.51; Grade 9 Step 1 (12.98/hr) " is enumerated, this consent item is thereby approved.

17.

**APPROVAL AUTHORIZING THE MAYOR TO EXECUTE A WATER LINE CROSSING AGREEMENT WITH TVA AT THE BUTLER ROAD SUBSTATION**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval authorizing the Mayor to execute a Water Line Crossing Agreement with TVA at the Butler Road Substation" is enumerated, this consent item is thereby approved.

**LICENSE AGREEMENT**

**Between**

**TENNESSEE VALLEY AUTHORITY**

**And CITY OF STARKVILLE, MISSISSIPPI**

Date: \_\_\_\_\_

Contract No.

THIS AGREEMENT, made and entered into between TENNESSEE VALLEY AUTHORITY (TVA), a corporation created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended (TVA Act), and the City of Starkville, Mississippi (Licensee), a municipality created and existing under and by virtue of the laws of the State of Mississippi;

WITNESSETH:

WHEREAS, Licensee plans to bury a water line parallel to and south of Butler Road in Oktibbeha County, Mississippi; and

WHEREAS, the center line for this water line will be 10 feet south of and parallel to the north property line of TVA's Starkville 161-kV Switching Station; and

WHEREAS, TVA is willing to permit Licensee's access to and use of a portion of TVA's Starkville 161-kV Switching Station for this purpose;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. TVA hereby grants Licensee permission to enter upon and use the portion (licensed premises) of the site identified as TVA's Starkville 161-kV Switching Station set out below solely for the purpose of constructing, operating, and maintaining on the licensed premises a water line as shown on the attached, marked TVA drawing LC-47726, R11, Sheet 1 of 1. Said licensed premises are further described as follows:

A strip of land approximately 502 feet long and 10 inches wide parallel to the north boundary line of TVA's Starkville 161-kV Switching Station property line.

This permission is subject to the rights held by TVA for the Starkville 161-kV Switching Station and the terms and conditions stated in this agreement.

Any of Licensee's facilities installed on the licensed premises shall be designed, constructed, operated, and maintained by Licensee at its expense in accordance with good, modern utility practices and procedures. Licensee's facilities shall be constructed in accordance with plans and specifications satisfactory to TVA and thereafter shall be operated and maintained so as not to interfere with the safe and efficient operation of TVA's facilities and properties. Further, Licensee shall at its expense make such revisions in its facilities on and approaching the licensed premises as may, in TVA's sole judgment, be required to accommodate any revisions in TVA's facilities which TVA may deem necessary and desirable in the future.

If the rights held by TVA for the licensed premises are not sufficient to permit installation of Licensee's facilities, Licensee shall be responsible, at its own expense, for acquiring such additional rights in the affected land as may be required to permit Licensee's facilities on the licensed premises. As between the parties hereto and their permitted respective successors and assigns, the rights so acquired by Licensee in this land shall be subordinate in all respects to the rights held by TVA in the name of the United States of America, and nothing in this agreement shall be construed as a transfer or abandonment of any of the rights, title, or interest of the United States of America and TVA in and to the licensed premises.

2. TVA may terminate the permission provided in this agreement at any time after the date of this agreement by giving written notice to Licensee stating that the licensed premises, or any portion of the licensed premises, are needed by TVA for other purposes and specifying the date of termination, such notice to be given not less than 180 days prior to the date specified in the notice. Licensee may terminate this permission at any time by giving written notice to TVA specifying the date of termination, such notice to be given not less than 30 days prior to the date specified in the notice. Upon any termination of this permission, Licensee shall quit the licensed premises and, subject to the provisions of section 4 of this agreement, shall deliver possession of the licensed premises to TVA.

If TVA terminates this permission to facilitate TVA's use of any portion of the licensed premises for construction of additional TVA equipment or facilities, TVA shall endeavor (a) to construct its facilities in such a manner as to permit the continued operation of Licensee's facilities on the licensed premises, subject to the parties' entering into a written agreement acceptable to both parties covering such arrangements, including provision for reimbursement to TVA by Licensee of the increase in the cost of TVA's facilities caused by providing for continued operation of Licensee's facilities, or (b) to enter into such other arrangements as may be acceptable to both parties for the construction by Licensee of Licensee's facilities at a different location on the licensed premises.

3. Licensee's occupancy and use of the licensed premises are subject to, and Licensee shall comply with, all applicable laws and governmental regulations and all applicable requirements prescribed by TVA with respect to the licensed premises.

Consistent with such compliance, Licensee shall use and maintain the licensed premises in accordance with good, modern utility practices and procedures, carrying out its operations by techniques consistent with good engineering and management practices and in a manner to protect the quality of the environment. Licensee shall maintain the licensed premises with good vegetative cover and erosion control during the construction and maintenance of Licensee's facilities and shall coordinate with TVA the disposal of any refuse, debris, or other solid wastes; the disturbance of or work in streams or other sensitive areas; and any land disturbance activities, such as access road construction. Licensee shall be guided in these efforts by the then-current environmental quality protection specifications and best management practices and procedures TVA applies to its own such efforts. Licensee should seek guidance on these specifications, practices, and procedures and for unusual circumstances from TVA's Starkville Customer Service Center Transmission Service Manager (or this manager's successor or designee). No substances listed as hazardous or highly toxic under any Federal, State, or local law or regulation shall be brought onto or used on or within the licensed premises without this manager's prior written permission, except for amounts of those substances that are normally and customarily used in electric utility substations consistent with good utility practice.

As permitted by law, Licensee agrees to fully indemnify and hold the United States of America, TVA, and its directors, officers, agents, and employees, harmless from and against any and all claims, demands, liability, losses, damage, costs, or expenses (including attorney's fees and other costs of defense), of any nature or kind whatsoever, arising out of or otherwise resulting from Licensee's activities on the licensed premises or the condition or use of the licensed premises covered by this agreement, except liability for personal injuries, or property damage caused by the sole negligence of TVA, its directors, officers, agents, or employees.

4. Licensee's facilities upon the licensed premises shall be and remain the property of Licensee and may be

removed from the licensed premises by Licensee at any time prior to any termination of the permission provided in this agreement, and shall be removed from the licensed premises within 30 days after any such termination. Licensee shall, upon the removal of its facilities or any part of them, backfill the ditches from which any utilities are removed, and promptly repair, to the satisfaction of TVA, any damage to the licensed premises resulting from the construction, installation, operation, maintenance, or removal of Licensee's facilities, thereby restoring the licensed premises to their original condition. If Licensee fails to restore the premises to their original condition and to make any repairs required by this paragraph, TVA may make such repairs at the expense of Licensee. Licensee's facilities not removed from the licensed premises within 30 days after any termination of this permission, at TVA's discretion, shall become the property of TVA or shall be removed from the licensed premises by TVA at the expense of Licensee.

5. The permission provided in this agreement shall not affect or impair TVA's right to use the licensed premises for any purpose.

6. TVA provides the licensed premises "as is" and does not warrant or represent that the licensed premises are safe, healthful, or suitable for the purposes for which they are permitted to be used under this agreement.

7. Licensee does not and will not claim at any time any interest or estate of any kind or extent whatsoever in the licensed premises by virtue of the permission provided in this agreement, Licensee's occupancy and use under this agreement, or the termination period provided in this agreement.

8. No assignment of this agreement or any of any interest in this agreement and no sublicense for any purpose shall be made or provided by Licensee without the prior written consent of TVA.

9. It is expressly understood and agreed that neither TVA nor Licensee will be considered the agent of the other for any purpose under this License. The United States, TVA, and their agents and employees undertake no obligation or duty (in tort, contract, strict liability, or otherwise) to Licensee or any other party for any damages to property (real or personal) or personal injuries (including death) arising out of or in any way connected with the acts or omissions of Licensee or any other persons.

10. The following conditions and certifications published in Title 18, Code of Federal Regulations, Part 1316 are hereby incorporated by reference to the extent applicable:

- a. Officials Not to Benefit; and
- b. Affirmative Action and Equal Opportunity.

11. This agreement may be amended only by a writing signed by the parties.

12. Any notice, demand, or request under or relating to this License shall be in writing and shall be sent by overnight courier service or first class registered or certified U.S. Mail, postage prepaid, return receipt requested, to the Administering Agent or Amending Agent, as appropriate. Notices sent by facsimile shall not be effective until the date such is mailed via U.S. Mail, postage prepaid, or transmitted via overnight delivery service.

Each party's Administering Agent is responsible for administering the performance of the License on a day-to-day basis but does not have authority to amend or terminate the License. Each party's Amending Agent has the authority to amend and/or terminate the License on behalf of that party. The Administering Agents and Amending Agents of the License are as follows:

FOR TVA:

Amending Agent: Vice President, Transmission Operations & Maintenance  
1101 Market St. MR 5K-C  
Chattanooga, TN 37402

Administering Agent: Transmission Service Manager  
TVA Starkville Customer Service Center  
310 Research Blvd.  
STC-1A  
Starkville, MS 39759  
(662)338-3160

FOR LICENSEE:

Amending Agent: Mayor, The City of Starkville, Mississippi  
101 E. Lampkin Street  
Starkville, MS 39759  
(662) 323-2525

Administering Agent: Public Services Director, The City of Starkville, Mississippi  
101 E. Lampkin Street  
Starkville, MS 39759  
(662) 324-4011

Either party may change its Administering Agent or Amending Agent by forwarding Notice to the other as specified above.

13. During the term of this license agreement and for one year thereafter, Licensee will obtain and maintain, at its own expense, One Million Dollars (\$1,000,000) of commercial general liability insurance. Such coverage shall be with financially reputable insurers licensed to do business in the State of Mississippi. The City shall provide a certificate of insurance evidencing the required insurance. TVA accepts Licensee as self-insured. However, Licensee agrees nothing diminishes its responsibilities to TVA that would have otherwise been covered by insurance if Licensee were not self-insured.

IN WITNESS WHEREOF, the parties' duly authorized representatives are signing this agreement, of the day and year first above written.

**CITY OF STARKVILLE, MISSISSIPPI**

By \_\_\_\_\_  
Title:

**TENNESSEE VALLEY AUTHORITY**

By \_\_\_\_\_  
Vice President, Transmission  
Operations & Maintenance

18.

**APPROVAL TO ACCEPT THE LOWEST AND BEST BID FOR A GRAPPLE TRUCK AND ACCEPTANCE OF THE LOWEST AND BEST QUOTED RATE FOR FINANCING**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the April 17, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to accept the lowest and best bid for a Grapple Truck and acceptance of the lowest and best quoted rate for financing" is enumerated, this consent item is thereby approved.

**GRAPPLE TRUCK BID TAB**

BID RESULTS						WARANTY		
LINE ITEM	BID	VENDOR	BODY	CHASSIS	DELIVERY	BODY	CHASSIS	CYLINDER
Grapple	\$126,000.00	Hoi-Mac Corporation	Pac	Freightliner	50	3	3	5
Grapple	\$136,855.00	Waters Truck &	PacMac	Internation	75	3	3	5
Grapple	\$145,844.00	Gulf City Body &	New	Internation	90	3	3	5
Grapple	\$159,000.00	Sansom Equipment	Ramer	Internation	180	3	3	5

**END OF CONSENT ITEMS**

**Mayor Parker Wiseman** reminded the Board of the 1st Phase of the Evaluation Program. He informed the Board Members of the need to complete the evaluation forms for the City Clerk, CAO, Information Technology Manager and the Personnel Officer prior to April 30, 2012.

**Mayor Parker Wiseman** recognized Ms. Brittany Jacks for receiving a \$4,000.00 Power Distributorship Scholarship. Brittany is the daughter of Starkville Electric Department Employee Olivia Jacks.

**Alderman Roy A'. Perkins** announced that a Public Hearing will be held at the Pavilion of at the J.L. King Park, on Saturday April 28, 2012 at 10:00 a.m. regarding a CDBG grant for drainage improvements in the Carver Drive neighborhood. He urged the public to attend.

**Alderman Sandra Sistrunk** resigned as a member and Chairperson of the Audit and Budget Committee.

**CITIZEN COMMENTS**

**Mr. Alvin Turner**, ward 7, stated the concerns of the citizens and their belief that the Board is trying to silence the voice of the citizens.

**Mr. Sumner Davis**, ward 4, thanked the Board regarding the calming devices on University Drive. He also asked the Board to support storm water mitigation in Ward 4.

**Mr. Jason Walker**, ward 4, reiterated the concerns of Mr. Davis, and commended the Board for the approval of calming devices on University Drive.

**Mr. Brian Kelly**, ward 4, echoed Mr.(s) Davis and Walker, and also requested a curb build-out to allow motorist to see the newly placed stop sign.

**Alderman Sandra Sistrunk** informed the public of her desire to have a more comprehensive drainage improvement list.

**Ms. Jennifer Gregory** of the Starkville Main Street Association requested the enforcement of the 2 hour parking, and presented recommendations for its enforcement.

**Alderman Roy A'. Perkins**, explained that enforcement of the 2-hour parking should either be strict enforcement of the 2-hour parking or no enforcement.

**Alderman Jeremiah Dumas**, noted issues of downtown parking and believes the city should explore options to address these concerns.

**Police Chief David Lindley**, explained that strict enforcement takes resources that the Department does not currently have.

19.

**A MOTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN MDOT AND THE CITY OF STARKVILLE FOR THE 2012 URBAN YOUTH CORPS PROGRAM IN THE AMOUNT OF \$35,000.00 WITH 20% MATCHING FUNDS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE MEMORANDUM**

There came for consideration the matter of the MDOT 2012 Urban Youth Corps Program's Memorandum of Understanding between the City of Starkville and MDOT. After discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr. to approve the Mayor executing the MDOT 2012 Urban Youth Corp Program Memorandum of Understanding regarding the MDOT 2012 Urban Youth Corp Grant in the amount of \$35,000.00 with 20% matching funds, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

#### MEMORANDUM OF UNDERSTANDING

#### THE MISSISSIPPI TRANSPORTATION COMMISSION AND CITY OF STARKVILLE

This Agreement is made by and between the Mississippi Transportation Commission (hereinafter "the Commission"), by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT") and the City of Starkville, Oktibbeha County, Mississippi, hereinafter the Local Public Agency("LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize special Federal Surface Transportation Program-Transportation Enhancement Funds (STP-TE) provided by the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) and subsequent acts to complete the proposed project as described below:

PROJECT DESCRIPTION: 2012 Urban Youth Corps program to do landscaping and beautification along Hwy right-of-ways, installation of bike racks at public facilities within city limits, preservation and maintenance of historic markers, (hereinafter referred to as "the Project").

WHEREAS, the LPA has been selected by the Commission for an URBAN YOUTH CORPS TRANSPORTATION ENHANCEMENT PROJECT and allocated a maximum of \$35,000 in (STP-TE) federal funds for the Project; and

WHEREAS, the LPA desires assistance from the MDOT in the development and implementation of a Summer Youth Employment Program (Urban Youth Corps Program) to provide meaningful transportation enhancement related work experience to youths; and

WHEREAS, the LPA has submitted a project proposal to the MDOT describing the project scope and budget which is herein incorporated and made a part of this Agreement as "Attachment A;" and

WHEREAS, the Commission is a body corporate under the laws of the State of Mississippi with the authority to enter into contracts necessary for the proper discharge of its functions and duties, whose orders and policies are carried out by MDOT; and

WHEREAS, the LPA is a body public with all the rights and privileges of such including the power to contract as a necessary and incidental power to carry out the LPA's functions covered under this Agreement; and

WHEREAS, the LPA certifies that they know of no legal impediments to the completion of the project; and

WHEREAS, it is understood that conditions presented herein are general in nature with details and specific requirements contained in MDOT Standard Operating Procedures and the Federal Aid Policy Guide adopted by the Federal Highway Administration (hereinafter "FHWA").

NOW, THEREFORE, in consideration of the foregoing premises and the mutual promises hereinafter set forth, the parties hereto agree as follows:

#### SECTION 1. THE LPA WILL:

- (a) be responsible for the planning, coordination, and implementation of the Urban Youth Corps Program (Transportation Enhancement) Project.
- (b) be responsible for the recruitment, hiring, training, supervision, and payroll for the youths.
- (c) be responsible for preparing all necessary landscaping design, drawing, and design plans for the proposed Project.
- (d) be responsible for coordinating the Urban Youth Corps project with MDOT's district Resident/Maintenance Engineers (through the MDOT district's District Engineer) if the Project includes work on highway rights-of-way.
- (e) obtain all required permits.
- (f) be responsible for purchasing all supplies, plant materials, shrubbery, trees, etc. necessary for the project.
- (g) be responsible for traffic control for work zone areas.
- (h) be responsible for the transportation to be used for transporting the youths to and from the worksite,
- (i) be responsible for all equipment, site preparation, water tanks, etc.

- (j) be responsible for having life skills training sessions that will require a minimum of 10% of the participants work time, to improve the youths' communication skills, work ethics, attitude, and ecology/environmental awareness,
- (k) be responsible for providing training in all aspects of safety including orientation on the safe use of appropriate tools and equipment necessary for the implementation of the Project.
- (l) be responsible for submitting an itemized budget for the Project;
- (m) be responsible for submitting a final report on the accomplishments, with recommendations for future improvement in the implementation of the program,
- (n) if requested, arrange with the MDOT for, and conduct, a final inspection of the Project,
- (o) include as an attachment to the LPA's final invoice a certification that all required services have been completed in accordance with the terms of this Agreement;
- (p) provide to the MDOT upon request copies of all basic notes, sketches, charts, plans, correspondence, and other data prepared, furnished, or obtained by or for the LPA or its agent under the terms of this Agreement;
- (q) retain all records dealing with the Project for three (3) years after final payment or until final audit findings have been resolved, whichever is longer, and such records will be made available to the MDOT upon request;
- (r) to the extent permitted by existing Mississippi law, the LPA hereby assumes complete responsibilities for any loss resulting from bodily injuries (including death) or damages to property, arising out of any act or failure to act on the LPA's part, or the part of any employee or agent of the LPA in performance of the work undertaken under this Agreement.
- (s) acknowledge MDOT and FHWA for their participation in the Project in any news releases or other promotional material for the Project, the project sponsor should also notify the Outreach Division of MDOT of any ceremonies related to the opening of the facility, and a plaque or sign identifying the FHWA and MDOT as providing funding for the Project will be required during construction of the facility.
- (t) comply with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified at Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, *et seq.*, Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603, 100 Stat. 3359, as amended.

#### SECTION 2. THROUGH MDOT THE COMMISSION WILL:

- (a) provide funding for the Project as set forth by this agreement.
- (b) reimburse the LPA for 80% percent of all allowable expenditures for the Project, up to the amount of federal funds awarded by Commission.
- (c) assist the LPA in identifying and selecting appropriate projects in the participant's community.
- (d) at its sole election, waive the encroachment permits required for landscaping on MDOT rights-of-way (not to include erecting of permanent signs).
- (e) assist with any required environmental documents.

#### SECTION 3. ENROLLMENT CRITERIA FOR MEMBERS OF YOUTH CORPS

Youths who are enrolled in this program must be from 16 to 25 years of age, inclusive, at the time the individual begins the term of service. Participating youths must also be citizens or nationals of the U.S. or lawful permanent resident aliens of the U.S. and must be enrolled in high school or college or have agreed to enroll for a high school diploma or its equivalent and/or college.

#### SECTION 4. DEADLINE FOR EXPENSES INCURRED

MDOT will not reimburse expenses incurred by the LPA, for this Project, after October 31, 2012. MDOT will consider written requests submitted by the LPA for an extension of this deadline.

#### SECTION 5. URBAN YOUTH CORPS PROJECT

An Urban Youth Corps Project is a youth employment and training service program that: (1) offers meaningful and productive summer work in urban public works or transportation settings; (2) gives the participants a mix of work experience and on-the-job training that includes a minimum of 10% of the participants' time for basic and life skills, education, training, etc.; and (3) provides the youths with an opportunity to develop citizenship values and skills through service to their communities and the State of Mississippi.

#### SECTION 6. PAYMENT BY THE STATE

The MDOT will make payment to the LPA for a maximum of 80% percent of eligible reasonable costs incurred by the LPA, up to MDOT's maximum funding for the Project based on a valid invoice submitted by the LPA to the MDOT. A valid invoice is considered an invoice from the LPA to MDOT and supported by suppliers' invoices and LPA financial records. Such invoices will be certified as true and correct by LPA and submitted to the MDOT. The LPA will submit only a final invoice for payment with all necessary documentation to establish proper payment by the MDOT. From this final invoice the MDOT will deduct the LPA's share of not less than 20%. For payment-in-kind which the LPA wishes to apply to the LPA's share, the LPA must include all necessary documentation with this final invoice.

#### SECTION 7. AUDIT AND INSPECTION

The LPA shall maintain proper accounting records, payrolls, documents, papers and other necessary data to support the cost incurred for services provided. Such records shall be available at all reasonable times during the Project period, and for three (3) years from the date of payment of

final estimate. All work, documents and data will be available for inspection and auditing by the MDOT, or any authorized representative of the Federal Government, and copies thereof will be furnished if requested.

#### SECTION 8. ASSIGNMENT OF INTEREST

No interest in the Agreement shall be assigned to any individual or agency not a party hereto without prior approval of the MDOT.

#### SECTION 9. CHANGES

Any changes in the provisions of this Agreement shall be approved by the MDOT and may be subject to prior approval of FHWA. Any changes in the maximum compensation shall be approved by MDOT before the LPA incurs any cost above the amount of maximum compensation stated herein.

#### SECTION 10. DISPUTES

Any dispute concerning a question of fact that cannot be resolved by the LPA and the MDOT shall be submitted to the Executive Director of MDOT or his/her duly authorized representative for a decision. Obtaining a decision from the Executive Director shall be an administrative remedy, and a prerequisite for any legal action. The parties agree that the decision of the Executive Director shall take effect immediately and continue until reversed or abated by legal action unless the parties at the time mutually agree to postponement of its effect pending the outcome of legal action.

#### SECTION 11. NONDISPLACEMENT

Participating municipalities shall not displace an employee or a position or supplant the hiring of workers by using participants in an Urban Youth Corps Program, nor use Urban Youth Corps participants to prevent an employee from getting a promotion or from performing normally assigned duties.

#### SECTION 12. CIVIL RIGHTS

During the performance of this AGREEMENT, the LPA and MDOT agree as follows:

- (a) Compliance with Regulations: The LPA and the MDOT shall comply with Title VI of the Civil Rights Act of 1964, as amended, and nondiscrimination in programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, 23 CFR 710.405(b) (hereinafter referred to as "the Regulations"), which are herein incorporated by reference and made a part of this Agreement.
- (b) Nondiscrimination: The LPA with regard to the work performed by them afterward and prior to completion of the Agreement, shall not discriminate on the grounds of race, color, national origin, sex, age, or handicap/disability, in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The LPA shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set for in Appendix B of the Regulations.
- (c) Solicitations for Subcontract, Including Procurement of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the LPA for procurement of materials and equipment, each potential subcontractor or supplier shall be notified by the LPA of the applicant's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex, age, or handicap/disability.
- (d) Information and Reports: The LPA shall provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and shall permit access to its books, records, accounts, and other sources of information, and its facilities as may be determined by the MDOT or FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the applicant is in the exclusive possession of another who fails or refuses to furnish this information, the LPA shall so certify to the MDOT, or FHWA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- (e) Sanctions for Noncompliance: In the event of the LPA's noncompliance with the nondiscrimination provisions of this Agreement, MDOT shall impose such sanctions as it or FHWA may determine to be appropriate, including but not limited to:
  - (1) withholding the payment to the LPA under the Agreement until the LPA complies; and/or
  - (2) cancellation, termination or suspension of the Agreement, in whole or in part.
- (f) Incorporation of Provisions: The LPA shall include the provisions of paragraph (a) through (e) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, orders, or instructions issued pursuant thereto. The LPA shall take such action with respect to any subcontractor or procurement as the MDOT or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event litigation with a subcontractor or supplier as a result of such direction, the LPA may request the MDOT to enter into such litigation to protect the interests of the MDOT and, in addition, the LPA may request the FHWA to enter into such litigation to protect the interest of FHWA.

#### SECTION 13. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of the Agreement, the LPA shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The LPA shall comply with Executive Order 11246 as appended by Executive Order 11375, and as supplemented by DOT regulations (41 CFR, Part 60) and shall take affirmative action to insure the applicants are employed, and that employees are treated without bias during their employment with regard to their race, religion, color, sex, or national origin.

#### SECTION 14. HANDICAP NONDISCRIMINATION

The MDOT and the LPA will comply with the United States Department of Transportation regulations under Section 504 of the Rehabilitation Act of 1973. The MDOT Assurance concerning nondiscrimination on the basis of handicap in programs and activities receiving or benefiting from Federal financial assistance is by reference made a part of this AGREEMENT.

#### SECTION 15. INTEREST OF MEMBERS OF OR DELEGATES TO CONGRESS

No member of or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.

#### SECTION 16. PROHIBITED INTEREST

No member, officer or employee of the LPA or MDOT or any local public body during his tenure or one (1) year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds thereof other than those interests set forth herein.

#### SECTION 17. CERTIFICATION FOR GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certify to the best of his or her knowledge and belief that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the requested certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### SECTION 18. CERTIFICATION OF DOCUMENTS

All reports, maps, and other documents completed as a part of this Agreement, other than documents exclusively for internal use by the parties hereto, shall carry the following notation on the front cover or a title page:

The preparation of this report has been financed in part through the U.S. Department of Transportation, Federal Highway Administration. (Followed by the current State Project Number).

#### SECTION 19. ENVIRONMENTAL REGULATIONS

The LPA agrees to comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), and Environmental Protection Agency regulations (40 CFR, Part 15). All violations shall be reported to the MDOT and to the U. S. Environmental Protection Agency Assistant Administrator for Enforcement.

#### SECTION 20. ENERGY EFFICIENCY

The LPA agrees to recognize mandatory standards and policies relating to energy efficiency, which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94165).

#### SECTION 21. GENERAL PROVISIONS

MDOT and the Commission have no responsibility under this Agreement except those explicitly agreed to herein. In particular MDOT and the Commission have no responsibility regarding the interviewing, selecting, training, supervising, or discharging of any participant or any employee or official of the LPA

The LPA, the employees and officials of the LPA, and all participants are independent contractors of the Commission, and will conduct themselves according to that status. No participant or employee or official of the LPA, will claim under any provision of this Agreement any right or

benefit which might inure to an employee of MDOT, including workers' compensation, insurance, retirement benefits, or any other benefit whatsoever.

No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.

SECTION 22. TERMINATION

MDOT shall have the right to terminate this Agreement with fifteen (15) days written notice if the LPA fails to comply with their obligations as provided herein. The LPA shall have the right to terminate this Agreement with fifteen (15) days written notice if circumstances beyond the control of the LPA prohibit the LPA from complying with their obligations as provided herein. The Agreement may be terminated at any time by mutual written consent of the LPA and MDOT.

IN WITNESS WHEREOF, the parties have affixed their signatures.

APPLICATION OF \_\_\_\_\_  
(City)

LOCATED IN THE COUNTY OF \_\_\_\_\_

\_\_\_\_\_  
MAYOR DATE

Authorized on the \_\_\_\_\_ day of \_\_\_\_\_, 2012, Minute Book \_\_\_\_\_, and Page No.

ATTEST: \_\_\_\_\_

MISSISSIPPI TRANSPORTATION COMMISSION ACTING BY AND THROUGH THE DULY AUTHORIZED EXECUTIVE DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Executive Director

DATE: \_\_\_\_\_

Authorized on the \_\_\_\_\_ day of \_\_\_\_\_, 2012, Minute Book \_\_\_\_\_, and Page No.

ATTEST: \_\_\_\_\_

Secretary, Transportation Commission

**20.**

**A MOTION TO APPROVE OF THE CITY PARTICIPATION IN THE MSU STUDIO SCHOOL CAMP PROJECT WITH A CONTRIBUTION IN THE AMOUNT OF \$7,500.00 FROM THE CONTINGENCY FUND**

There came for consideration the matter of a request for contribution for the MSU Studio School Camp Project in the amount of \$7,500.00. After discussion, and

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Richard Corey to approve of the City's participation in the MSU Studio School Camp Project with a contribution in the amount of \$7,500.00 from the Contingency Fund, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

**NOTE:**

**CAO Lynn Spruill** presented the report of the current status of the recycling program on behalf of Department Head, Sharon Boyd.

**Golden Triangle Planning and Development District's Toby Sanford** presented the first rendering of a proposed Redistricting Plan for the City of Starkville. He also announced the Public Hearing scheduled for the 3rd Tuesday in May, to be held in conjunction with the Mayor and Board of Aldermen Recess Meeting at 5:30 p.m.

**NEW (Proposed) PLAN 3**

<b>TOTAL POPULATION</b> / *													
<b>DIST</b>	<b>TOTAL</b>	<b>IDEAL</b>	<b>DEV</b>	<b>%</b>	<b>WHITE</b>	<b>%</b>	<b>BLACK</b>	<b>%</b>	<b>OTR</b>	<b>%</b>	<b>NON-W</b>	<b>%</b>	<b>OLD</b>
<b>1</b>	3,535	3,413	122	3.59	2,646	74.9	692	19.6	197	5.6	889	25.1	29.8
<b>2</b>	3,384	3,413	-29	-0.84	1,629	48.1	1,594	47.1	161	4.8	1,755	51.9	55.8
<b>3</b>	3,296	3,413	-117	-3.42	2,303	69.9	709	21.5	284	8.6	993	30.1	24.9
<b>4</b>	3,481	3,413	68	2.01	2,910	83.6	417	12.0	154	4.4	571	16.4	19.7
<b>5</b>	3,480	3,413	67	1.98	2,700	77.6	449	12.9	331	9.5	780	22.4	29.1
<b>6</b>	3,309	3,413	-104	-3.03	1,034	31.2	2,137	64.6	138	4.2	2,275	68.8	71.4
<b>7</b>	3,403	3,413	-10	-0.28	1,021	30.0	2,276	66.9	106	3.1	2,382	70.0	71.6
<b>Total</b>	<b>23,888</b>	<b>Max Var</b>	<b>7.00</b>	<b>14,243</b>	<b>59.6</b>	<b>8,274</b>	<b>34.6</b>	<b>1,371</b>	<b>5.7</b>	<b>9,645</b>	<b>40.4</b>	<b>40.4</b>	

<b>VOTING AGE POPULATION</b> / *											
<b>DIST</b>	<b>TOT 18</b>	<b>%</b>	<b>WHT18</b>	<b>%</b>	<b>BLK18</b>	<b>%</b>	<b>OTR 18</b>		<b>NON-W18</b>	<b>%</b>	<b>OLD</b>
<b>1</b>	2,844	80.45	2,216	77.9	506	17.8	122	4.3	628	22.1	27.5
<b>2</b>	2,739	80.94	1,439	52.5	1,181	43.1	119	4.3	1,300	47.5	50.3
<b>3</b>	2,529	76.73	1,874	74.1	446	17.6	209	8.3	655	25.9	20.1
<b>4</b>	3,220	92.50	2,730	84.8	359	11.1	131	4.1	490	15.2	18.3
<b>5</b>	2,972	85.40	2,375	79.9	329	11.1	268	9.0	597	20.1	27.0
<b>6</b>	2,519	76.13	891	35.4	1,524	60.5	104	4.1	1,628	64.6	67.3
<b>7</b>	2,573	75.61	908	35.3	1,593	61.9	72	2.8	1,665	64.7	66.6
<b>Total</b>	<b>19,396</b>	<b>81.20</b>	<b>12,433</b>	<b>64.1</b>	<b>5,938</b>	<b>30.6</b>	<b>1,025</b>	<b>5.3</b>	<b>6,963</b>	<b>35.9</b>	<b>35.9</b>

**21. APPROVAL OF THE LETTER OF ENGAGEMENT FROM T.E. LOTT & ASSOCIATES TO PERFORM AN INTERNAL CONTROL ANALYSIS OF THE CITY OF STARKVILLE GRANTS, ACCOUNTS PAYABLE AND PAYROLL ACCOUNTS**

There came for consideration the matter of an Engagement Letter from T.E. Lott and Associates to perform an Internal Control Analysis of the City's Grants, Payables and Payroll activities. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approval of the Letter of Engagement from T.E. Lott & Associates to perform an Internal Control Analysis of the City of Starkville Grants, Accounts Payable, and Payroll activities, the Board voted as follows:

- |                            |                      |
|----------------------------|----------------------|
| Alderman Ben Carver        | Voted: <u>Absent</u> |
| Alderman Sandra Sistrunk   | Voted: <u>Yea</u>    |
| Alderman Eric Parker       | Voted: <u>Yea</u>    |
| Alderman Richard Corey     | Voted: <u>Yea</u>    |
| Alderman Jeremiah Dumas    | Voted: <u>Yea</u>    |
| Alderman Roy A'. Perkins   | Voted: <u>Nay</u>    |
| Alderman Henry Vaughn, Sr. | Voted: <u>Nay</u>    |

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

ENGAGEMENT LETTER FROM  
T.E. LOTT, CPA

March 12, 2012

City of Starkville, Mississippi  
101 Lampkin Street  
Starkville, MS 39759

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for City of Starkville, Mississippi.

We will perform a consulting engagement for the City related to a review of internal controls in the following areas: accounts payable, payroll and grant administration of the City of Starkville, Mississippi. Our engagement will focus on internal controls in place as of the beginning date of our field work.

We will go through a process to:

- Identify significant account balances and significant classes of transactions within the above noted areas;
- Develop a plan for gaining an understanding of activity-level controls;
- Map the above noted areas to the related class of transactions for the purpose of gaining an understanding of the City's procedures and control activities;
- Understand the relationship among the various internal control documents;
- Determine if the internal control procedures and activities are operating effectively and if improvements are deemed necessary.

This consulting engagement is solely to assist the City of Starkville, Mississippi, in reviewing its internal control. Our consulting engagement will be conducted in accordance with the Standards on Consulting Services established by the American Institute of Certified Public Accountants. The sufficiency of the procedures we will perform is solely the responsibility of those parties specified in the report. If, for any reason, we are unable to complete the engagement, we will describe the relevant reasons in our report, or will not issue a report as a result of this engagement.

Because this consulting engagement does not constitute an examination, we will not express an opinion on The City of Starkville's internal control procedures.

We will submit a report listing the procedures performed and our findings. This report is intended solely for the use of The City of Starkville, Mississippi, and should not be used by anyone other than these specified parties. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

You are responsible for the City's internal controls in accordance with your organization's policies and procedures manual; and for selecting the criteria and determining that such criteria are appropriate for your purposes. You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the review of internal controls we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

Jeffrey H., Read, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We plan to begin our engagement on approximately April 23, 2012, and, unless unforeseeable problems are encountered, the engagement should be completed by June 30,2012.

We estimate that this engagement will require between 75-100 hours billed at an average or blended rate of \$i31 per hour. You will also be billed for any out-of-pocket costs such as report production, word processing, postage, etc. This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter.

Very truly yours,

T. E. LOTT & COMPANY

By /s/ Jeffrey H. Read

*RESPONSE*

This letter correctly sets forth the understanding of

THE CITY OF STARKVILLE, MISSISSIPPI

By \_\_\_\_\_

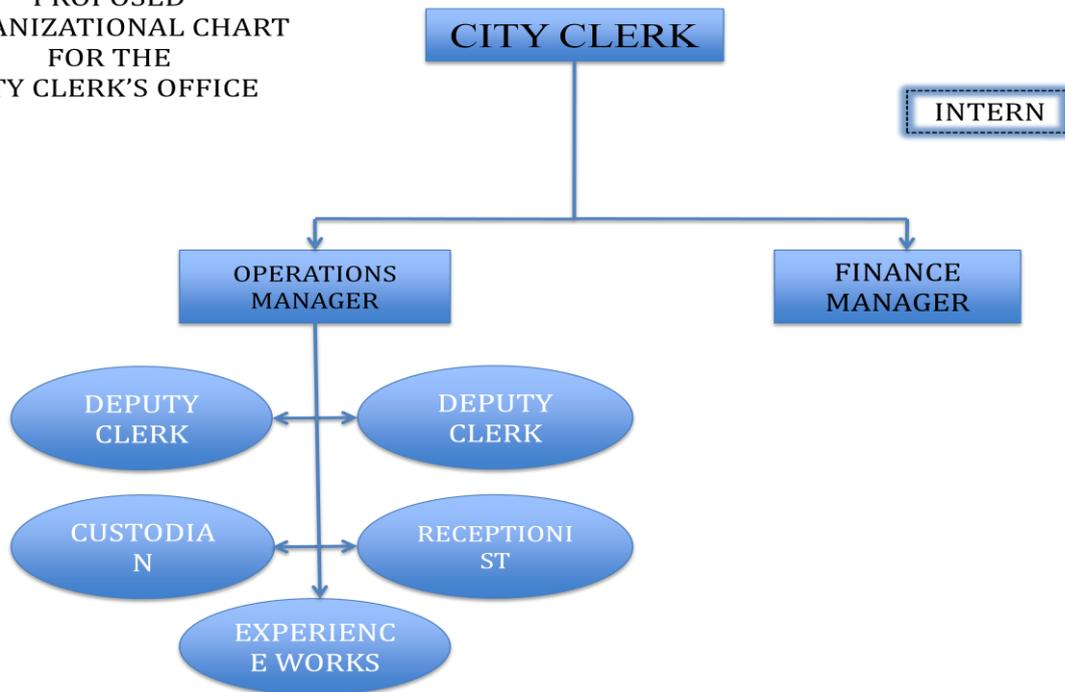
Title. \_\_\_\_\_

Date \_\_\_\_\_

**NOTE:**

City Clerk Markeeta Outlaw presented an Office Re-Organization Plan for the Board's Consideration. No action was taken.

PROPOSED  
ORGANIZATIONAL CHART  
FOR THE  
CITY CLERK'S OFFICE



22.

**A MOTION TO APPROVE THE CONTRACT WITH TAYLOR ADAMS FOR A COOPERATIVE PURCHASING AGREEMENT, AN INTERLOCAL AGREEMENT AND A JOINT RESOLUTION WITH THE CITY OF COLUMBUS FOR COOPERATIVE PURCHASING AUTHORITY**

There came for consideration the matter of a Cooperative Purchasing Agreement with Taylor Adams and an Interlocal Agreement and Resolution with the City of Columbus to establish a Cooperative Purchasing Authority. After discussion, and

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Eric Parker to approve the Contract with Taylor Adams for a Cooperative Purchasing Agreement, and an Interlocal Agreement and Resolution with the City of Columbus for a Cooperative Purchasing Authority, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Nay</u>

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

This Agreement is between Public Procurement Service Group, LLC, ("Contractor"), a limited liability company organized and existing under the laws of the State of Mississippi with its address being 106 Bay Meadows Drive, Starkville, Mississippi, 39759, and The City of Starkville, Mississippi, a governmental entity of the State of Mississippi, ("City"), with its address at 101 Lampkin Street, Starkville, Mississippi 39759. Contractor and City are collectively referred to as the "parties."

WHEREAS, Contractor desires to provide certain, specific services to City.

WHEREAS, City desires to pay for those services as specifically described herein.

NOW, THEREFORE, the parties agree as follows:

- A. This agreement shall take effect ("Effective Date") when both parties have executed this agreement. This agreement shall commence on the Effective Date and shall continue for one year after the effective date. Upon mutual agreement of both parties in writing, this contract may be extended under mutually agreeable terms.
- B. Except as otherwise set forth herein, both parties agree to the terms and conditions set forth in Part A - Standard Terms and Conditions. Any and all exceptions to Standard Terms and Conditions must be agreed to in writing and signed by both parties.
- C. Contractor shall:
  - 1. Examine existing State Contracts and assess the feasibility of integrating same with City's current source of supply purchasing program.
  - 2. Develop specifications that will potentially allow for alignment of acquisition schedules in municipalities, thus achieving savings through higher volume purchasing.
  - 3. Provide all materials associated with establishment of a procurement card program. At a minimum this will include:
    - a. A user's guide
    - b. Audit procedures and forms in compliance with both Mississippi Office of Purchasing Travel and Fleet Maintenance and the Office of State Audit
  - 4. Other professional procurement services and processes associated with those services as mutually agreed upon by the parties.

Contractor shall refrain from using City's name, work mark, or other identifier; refrain from using the name or title of any City official; and refrain from projecting the City's product, or the work entailed therewith, as being approved by or otherwise endorsed by City, its entities or officials.

- D. For the services set forth herein, City will pay Contractor as follows:

Unless otherwise agreed upon by the parties, year one cost for City shall be in an amount not to exceed \$10,000.00. As administrative costs associated with this program are spread between additional participating entities, costs will decrease for City. Admission to this cooperative arrangement, pricing associated with admission, and any change in pricing for existing participants, must be mutually agreed upon by the parties to this agreement. Contractor shall invoice City monthly, and City shall remit payment according to Standard Terms and Conditions set forth below. The amount paid by City to Contractor shall reduce upon addition of new entities and mutual agreement of the Parties to this Agreement.

- E. Notices

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by certified U.S. Mail, postage prepaid, return receipt requested, to the persons at the addresses shown below. The parties agree to notify the other in writing of any change of address.

**For Contractor:**

Taylor V. Adams, CPPO Public  
Procurement Services Group 106 Bay  
Meadows Dr. Starkville, MS 39759

**For City:**

Parker Wiseman, Mayor City of  
Starkville, Mississippi 101  
Lampkin Street Starkville,  
Mississippi 39759

**Contract for Services Part A  
Standard Terms and Conditions**

- A. City shall: Pay Contractor within 45 days of receipt of each invoice received from Contractor upon review and confirmation by City that such payments and all portions thereof are due, justified and warranted based on services received by City in accordance with §31-7-305(2), Mississippi Code of 1972.
- B. Availability of Funds  
It is expressly understood and agreed that the obligation of City to proceed under this agreement is conditioned upon the availability and receipt of funds.
- C. Representation Regarding Contingent Fees and Gratuities  
Contractor represents that it has not retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. Further, Contractor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in state law.
- D. Equal Employment Opportunity  
Contractor represents and understands that City is an equal opportunity employer and therefore maintains a policy, which prohibits unlawful discrimination. Contractor agrees that during the term of this agreement that Contractor will strictly adhere to this policy in its employment practices and the provision of its services.
- E. Assignment Prohibition  
Contractor agrees that it shall not attempt to nor shall it assign this agreement to any party and that any attempt to do so shall be void.
- F. Authority to Contract  
Contractor warrants (a) that it is a validly organized business with valid authority to enter into this agreement; (b) that it is qualified to do business and is in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (d) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- G. Failure to Enforce

The failure by City at any time to enforce the provisions of this agreement shall not be construed as a waiver of any such provision. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of City to enforce the provision at any time in accordance with its terms.

H. Contractor - Independent Contractor

Contractor shall at all times be regarded as and shall be legally considered an independent contractor, and neither Contractor nor its employees shall, under any circumstances, be considered servants, agents or employees of City, and City shall at no time be legally responsible for any negligence or other wrongdoing by Contractor, its partners, principals, officers, agents, employees or representatives. City shall not be responsible for any federal or state unemployment tax, federal or state income taxes, Social Security taxes, or any other amounts for the benefit of Contractor or any of its partners, principals, officers, agents, employees or representatives. City shall not provide to Contractor, its partners, principals, officers, agents, employees or representatives any insurance coverage or other benefits, including, but not limited to, Workers' Compensation, which are normally provided by City to its employees. Contractor's personnel shall not be deemed in any way, directly, indirectly, expressly or by implication, to be employees of City. Nothing contained in this agreement or otherwise shall be deemed or construed as creating the relationship of principal and agent, partners, joint ventures, or any similar relationship between City and Contractor. At no time shall Contractor be authorized to do so and at no time shall Contractor act as an agent for or of City.

I. Indemnification

Contractor and its officers shall indemnify, defend, save and hold harmless, protect, and exonerate City, and its officers, agents, employees, and representatives, both in their official and individual capacities, from and against any and all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, attorneys' fees, arising out of or caused by Contractor and its' partners, principals, officers, agents, employees and representatives related to actions or inactions of Contractor, its partners, principals, officers, agents, employees and representatives. In City's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc., but in such an event, Contractor shall use legal counsel acceptable to City. Contractor shall be solely responsible for all costs and/or expenses associated with such defense and City shall be entitled to participate in said defense. Contractor shall not settle any claim, suits, etc., without City's written concurrence, which concurrence City shall not unreasonably withhold.

J. Attorneys' Fees and Expenses

Contractor agrees that in the event Contractor defaults in any obligations under this agreement that Contractor shall pay to City all costs and expenses, including, but not limited to, attorneys' fees incurred by City in enforcing this agreement.

K. Patents and Copyrights

Contractor covenants to save, defend, keep harmless, and indemnify the State of Mississippi, City, and each of their officers, agents, employees, and representatives, both in their official and in their individual capacities, from and against all claims, losses, damages, injury, fines, penalties, and costs, including court costs and attorneys' fees, charges, and any other liability and exposure however caused for or on account of any copyright or patent infringement that may result from the activities related to this agreement and the actions/inactions there under by the parties. This indemnification is not separate from that set forth elsewhere in this agreement and is not a limitation thereon, but instead is in conjunction therewith and is recited to ensure that the full breadth of the indemnification provisions contained elsewhere in this agreement are understood by the parties.

L. Disputes

Contractor agrees that any and all disputes between the parties to this agreement must be submitted to the City for consideration and a final decision. If Contractor is dissatisfied with that final decision, the dispute may, at the sole option of City, be subjected to resolution by mediation prior to any action being taken by Contractor toward litigation.

M. Modifications to Agreement

This agreement may be modified only by a written amendment authorized by and executed by the parties. No oral statements of any person shall modify or otherwise affect the terms, conditions or specifications stated in this agreement.

N. Ownership of Documents and Work Papers

City shall own all documents, files, reports, work papers and working documents, electronic or otherwise, created by Contractor in connection with this agreement.

O. Severability

If any part of this agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the agreement, and to that end the provisions hereof are severable. In such an event, the parties shall amend the agreement as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

P. Termination for Convenience

City may, when the interests of City so require, terminate this agreement in whole or in part for the convenience of City. Written notice of the same is required to be provided by City and shall allow no less than 30 (thirty) days' notice prior to the effective date of the termination.

Q. Termination for Cause

Either party may terminate this agreement immediately upon issuance of written notice if the other party fails to perform the obligations to the other party under this agreement. The party issuing such a termination notice may allow 30 days within which the other party may attempt to cure the failure to fulfill its obligations, but such 30-day cure time is not required.

R. Inspection of Books and Records

City shall have the right to inspect and audit the books and records of Contractor at reasonable times and places. Such books and records shall be retained and maintained by Contractor for a minimum of three years following the termination of or the expiration of this agreement.

S. Applicable Law

This contract shall be governed by and construed in accordance with the laws of the State of Mississippi. Any litigation with respect thereto shall be brought in the courts of competent jurisdiction where the City is located. Contractor shall comply with applicable federal, state, and local laws and regulations.

**Part C.  
Exceptions to Terms and Conditions**

No exceptions.

**INTERLOCAL COOPERATION AGREEMENT**

This Interlocal Cooperation Agreement is made and entered into as of this the \_\_\_\_\_ day of March, 2012, by and between COLUMBUS, MISSISSIPPI, a municipal corporation of the State of Mississippi ("Columbus"), acting by and through its Mayor and City Council, and STARKVILLE, MISSISSIPPI,

a municipal corporation organized and existing under the laws of the State of Mississippi ("Starkville"), acting by and through its Mayor and Board of Aldermen.

### **RECITALS**

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act of 1974, eked as Section 17-13-1, *et seq.*, of the Mississippi Code of 1972, as amended, (the "Code"), local units of government, in order to make the most efficient use of their powers, may cooperate and contract with one another for their mutual advantage, and thereby provide services and facilities in a manner which will accord best with geographic, economic, population, and other factors to serve the needs and development of such local government communities; and

WHEREAS, Section 17-3-7 of the Code provides that local governmental units of this state may contract to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by a local governmental unit individually; and

WHEREAS, Columbus and Starkville desire to enter into this Interlocal Cooperation Agreement, pursuant to Section 17-13-1, *et seq.*, of the Code, for the purpose of contracting by and between themselves, in order to set forth their duties and obligations each to the other in connection with their public purchases of personal property, commodities, supplies, and other property not classified as real property for their respective Cities; and

WHEREAS, the parties to this Agreement wish to memorialize their duties and obligations as to the duties, obligations benefits by and between them;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the above and mutual benefits accruing to Columbus and Starkville, the parties hereto agree as follows:

### **I. DURATION**

This Agreement shall be in force and effect for a period of one (1) year commencing on the date it is first approved by the Attorney General of the State of Mississippi and filed of record with the Chancery Court of their respective Counties, and shall automatically renew each year thereafter unless terminated by either party to this Agreement for any reason.

## **II. PURPOSE**

The purpose of this Agreement is to achieve cost savings in the purchase of personal property, commodities, supplies and other property not classified as real property, by purchasing the items jointly with the idea that purchasing such items in larger quantities might incentivize sellers of such commodities to provide such items at a reduced sale price.

## **III. STATUTORY AUTHORITY**

Columbus and Starkville are authorized to enter into and perform this Agreement pursuant to Section 17-13-1 *et seq.* of the Code.

## **IV. OBLIGATIONS OF STARKVILLE AND COLUMBUS**

### **A. Entry into Contract with Contractor to Purchase on Their Behalf**

The Parties to this Agreement agree that they shall each enter into Agreements for the purchase of commodities, supplies, personal property and other items not classified as real property with a third party independent contractor who's duties shall be to attempt to secure for the parties a cost savings by purchasing in bulk.

## **V. TERMINATION**

This Agreement may be terminated by either party upon a finding by either of the governing body of Starkville or Columbus that the agreement is not in their respective best interest by giving 90 days advance notice of their intention to terminate.

## **VI. AMENDMENT**

This Agreement may be amended at any time by the mutual consent of the parties hereto by an Agreement entered into and signed by the parties hereto pursuant to the provisions of Section 17-13-1, *et seq.*, of the Code.

**VII. ADMINISTRATION**

(a) This Agreement shall be administered as a joint undertaking of Starkville and Columbus. A separate legal entity is not created under this Agreement.

(b) The Parties hereto shall have access to all records pertaining to their purchases to ensure that a cost savings is in fact achieved.

**VIII. PROPERTY**

The parties do not anticipate jointly owning any items of property. However, to the extent that there is any jointly owned property, either real, personal or otherwise at the time of termination of this Agreement, the disposal of such property, including fixtures shall be in the manner provided by law.

**IX. FILING**

An executed copy of this Agreement shall be filed with the Chancery Clerk of Lowndes County, the Secretary of State and the State Department of Audit.

**X. EFFECTIVE DATE**

This Agreement will be effective upon the approval by the governing bodies of Columbus, Starkville and the Attorney General of the State of Mississippi and the filing in their respective Chancery Clerk's offices in the Counties where their respective Cities are located.

WITNESS THE SIGNATURE of the Mayor and Secretary / Treasurer of the  
City of Columbus, Mississippi, on this the \_\_\_\_\_ day of April, 2012.

**CITY OF COLUMBUS, MISSISSIPPI**

**BY:** \_\_\_\_\_

**Mayor**

**ATTEST:**

**Secretary / Treasurer**

WITNESS THE SIGNATURE of the Mayor and City Clerk of the City of  
Starkville, Mississippi on this the \_\_\_\_\_ day of April, 2012.

**CITY OF STARKVILLE, MISSISSIPPI**

**BY:** \_\_\_\_\_

**Mayor**

**ATTEST:**

**Clerk**

**APPROVAL OF ATTORNEY GENERAL**

The foregoing Interlocal Cooperation Agreement by and between the City of Columbus, and City of Starkville, Mississippi is hereby approved by the Attorney General of the State of Mississippi, as indicated by the letter of approval from the Attorney General's Office attached hereto as Exhibit "2".

**JOINT RESOLUTION APPROVING INTERLOCAL  
COOPERATION AGREEMENT**

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi ("Columbus") and the Mayor and Board of Aldermen of the City of Starkville, Mississippi ("Starkville"), together referred to as "The Parties" each have certain responsibilities for the purchase of personal property, commodities, supplies and other items of property not classified as real property; and

WHEREAS, The Parties desire to enter into an Interlocal Cooperation Agreement to provide for economic savings by purchasing such items jointly;

NOW THEREFORE, BE IT RESOLVED that under the provisions of *Miss. Code Ann. 1972, §§17-13-1 et. seq.*, that Robert E. Smith, Sr., Mayor of the City of Columbus, Mississippi, and Parker Wiseman, Mayor of the City of Starkville, Mississippi, are each hereby authorized, empowered and directed on behalf of The Parties, to execute the attached Interlocal Cooperation Agreement and that upon adoption by the Mayor and City Council of the City of Columbus, and by the Mayor and Board of Aldermen of the City of Starkville, that a copy of this Resolution and the Interlocal Cooperation Agreement be forwarded to the Attorney General of the State of Mississippi for approval, and thereafter a copy of the same be forwarded to the Chancery Clerk of Lowndes County, Mississippi, the Chancery Clerk of Oktibbeha County, Mississippi, the Secretary of State of Mississippi and the Mississippi State Department of Audit, all in accordance with §17-13-1 et seq.

SO RESOLVED, this the \_\_\_\_\_ day of \_\_\_\_\_, 2012.  
CITY OF COLUMBUS, MISSISSIPPI

By,  
ROBERT E. SMITH, SR.,  
MAYOR

ATTEST:

MIKE BERNSEN, SECRETARY/TREASURER

SO RESOLVED, this the \_\_\_\_\_ day of \_\_\_\_\_, 2011.

CITY OF STARKVILLE, MISSISSIPPI

By: \_\_\_\_\_  
PARKER WISEMAN, MAYOR

ATTEST:

CLERK FOR CITY OF STARKVILLE

COUNTY CLERK'S CERTIFICATE I, the undersigned, do hereby certify that the above and foregoing is a true and correct copy of that certain resolution which was duly approved and adopted by the City of Columbus, Mississippi, in regular meeting assembled on this the \_\_\_\_\_ day of \_\_\_\_\_, 2012, as the same appears of record in the official minutes of record in my office.

This the \_\_\_\_ day of \_\_\_\_\_, 2011.

MIKE BERNSEN, SECRETARY/TREASURER FOR CITY OF  
COLUMBUS, MS

CITY CLERK'S CERTIFICATE

I, the undersigned, do hereby certify that the above and foregoing is a true and correct copy of that certain resolution which was duly approved and adopted by the Mayor and Board of Alderman of the City of Starkville, Mississippi, in a regular meeting assembled on this the \_\_\_\_\_ day of \_\_\_\_\_, 2012, as the same appears of record in the official minutes of record in my office.

This \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
CITY CLERK FOR CITY OF STARKVILLE, MS

**23.**

**A MOTION TO APPROVE CALLING FOR A PUBLIC HEARING TO  
AMEND THE CITY OF STARKVILLE SAFETY HELMET ORDINANCE 2010-6  
AT THE NEXT MEETING OF THE MAYOR AND BOARD OF ALDERMEN**

There came for consideration the matter of calling for a Public Hearing to amend the City of Starkville Safety Helmet Ordinance #2010-6. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk to approve calling for a Public Hearing to Amend the City of Starkville Safety

Helmet Ordinance No. 2010-6 at the next meeting of the Mayor and Board of Aldermen, May 1, 2012, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

**24.**

**A MOTION TO ENTER INTO A CLOSED DETERMINATION SESSION TO DETERMINE IF DISCUSSIONS ARE PROPER FOR EXECUTIVE SESSION**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk to enter into a Closed Determination Session to determine if discussions are proper for Executive Session, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

**25.**

**A MOTION TO ENTER INTO EXECUTIVE SESSION TO DISCUSS PENDING LITIGATION, PROPERTY ACQUISITION, AND PERSONNEL MATTERS**

There came for consideration the matter of an Executive Session to discuss Pending Litigation, Property Acquisition, and Personnel Matters. After determining that discussion of stated subjects are proper for Executive Session, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker to enter into Executive Session to discuss Pending Litigation, Property Acquisition, and Personnel Concerns, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

26.

**A MOTION TO EXIT EXECUTIVE SESSION AND  
RETURN TO OPEN SESSION**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey to exit Executive Session and return to Open Session, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting the Mayor declared the motion carried.

27.

**A MOTION TO ADJOURN**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to adjourn the meeting, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

The next meeting of the Mayor and Board of Alderman will be May 1, 2012, at 5:30 p.m., said meeting will be in the Courtroom/Boardroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS.

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2012.

\_\_\_\_\_  
MARKEETA OUTLAW, CITY CLERK

\_\_\_\_\_  
PARKER WISEMAN, MAYOR

(SEALED)



**AGENDA ITEM NO: VIII.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 5-15-12  
PAGE: 1**

**Subject:** Second Public Hearing On Amending The Sidewalk Ordinance 2011-01 and The City Of Starkville Code Of Ordinances, Chapter 98, Article III, To Create A Sidewalk Development District Mandating Sidewalks In Certain Areas Of The City And Exempting Others From Sidewalk Requirements And Other Related Matters.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Dumas

**FOR MORE INFORMATION CONTACT:** Alderman Dumas @ 312-2412

**PRIOR BOARD ACTION:** The board authorized calling for a public hearing at the meeting of April 17, 2012, and held the first public hearing on May 1, 2012.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** This ordinance as provided for the public hearing section of the agenda contains the streets that are specifically called out for exclusion. This varies from the map that is being considered for adoption as appendix A. Those matters will need to be reconciled by the board for the final version for adoption.

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Suggested Motion: N/A

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ORDINANCE NUMBER 2012-~~2~~

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AN ORDINANCE TO REQUIRE AND REGULATE THE CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS IN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, AND TO AMEND THE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III.

WHEREAS, the Mayor and Board of Aldermen have determined that sidewalks provide an important and safe method of transportation; and

WHEREAS, the Mayor and Board of Aldermen have recognized that sidewalks are a necessary component of public transportation and public infrastructure; and

WHEREAS, sidewalks promote a healthier community by encouraging exercise and reducing pollution effects from vehicles; and

WHEREAS, the presence of sidewalks in appropriate areas may ease traffic conditions within the city and also create a greater aesthetic appeal; and

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WHEREAS, there is a need to establish a development area for the placement of sidewalks because certain areas in a city are not conducive to pedestrian traffic and allowances should be made for such distinctions, and

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WHEREAS, there is a finding of fact by the Board of Aldermen that the areas that are outside the sidewalk development area are not now conducive to nor should they be encouraged to foster pedestrian traffic,

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi as follows:

SECTION I. RECITALS

The foregoing recitals are true and correct, and included herein.

## SECTION II. STATEMENT OF INTENT

### Section 1: Purpose

The purpose of this ordinance is to promote the health, safety and general welfare of the City, and to ensure compliance with the following goals:

1. Promoting the safety of pedestrian access, movement, and protection for the physically able, physically challenged, children or seniors (or variously-able) within appropriate areas of the community;
2. Insuring that ADA guidelines are met for all sidewalk or pathway installations;
3. Promoting attractive and well-constructed sidewalks or pathways that correspond to the character, aesthetic qualities, natural, environmental, and historic features of developing neighborhoods;
4. Insuring that all construction actively implements the building of sidewalks for newly constructed developments where appropriate as determined by the adopted sidewalk development area.

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### Section 2: Definitions :

*City of Starkville Sidewalk Development Area: any part of the City of Starkville, Mississippi located within the designated sidewalk development area as shown on the City of Starkville Sidewalk Development Plan (See attachment A). The Development Area includes all parcels within the shown boundary on the map and shall include all parcels up to and adjacent to all roads within the boundary.*

*Crosswalk:* any portion of a roadway distinctly indicated for pedestrian crossing by lines or other surface markings or by a change in surface material.

*Development:* any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or permanent storage of materials or equipment.

*Driveway:* a paved or unpaved area intended to provide ingress and egress from a public or private right-of-way to public or private premises, including an off-street parking area.

*Infrastructure:* facilities and services needed to sustain all land-use activities; infrastructure includes, but is not limited to, water and sewer lines and other utilities, streets, roads, communications, and public facilities such as fire stations, parks and schools.

Comment [cjl1]: This looks like a defined term but I don't see that it is defined.

Deleted: **Parcels with their primary frontage being on the Highway Development Corridors shall only be required to construct sidewalks if they meet the criteria set forth in section 3.1. ¶**

*Separated Sidewalk:* a sidewalk, which is separated from roadways, driveways and parking areas by a barrier curb, planting strip, or other approved measure which would allow safe pedestrian access in conjunction with vehicular traffic.

*Sidewalk:* a hard-surface, all-weather area designed for the convenience of pedestrian access, which is normally located immediately within the public right-of-way.

*Subdivision:* A subdivision shall include all divisions of a tract or parcel of land into two or more lots, building sites or other divisions for the purpose, whether immediate or future, of sale or building development, and shall include all divisions of land involving the dedication of a new street or a change in existing streets; provided, however, that the following shall not be included within this definition, nor be subject to the subdivision rules and regulations of this municipality:

- a. The division of land into parcels greater than five acres, and where no additional street right-of-way dedication is involved;
- b. The public acquisition by purchase or dedication of parcels of land for the purpose of widening or opening any public streets, or for making any other public improvements.

### Section 3: Permit Requirement and Installation

3.1 Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

- a. On developed lots, sidewalks shall be completed prior to the issuance of a either a Certificate of Occupancy or Certificate of Completion for each individual lot, and
- b. All required sidewalks on undeveloped lots shall be completed by the record owner of property within two years of the acceptance of infrastructure facilities and roadways by the City. Should the owner refuse to complete the sidewalk installation, the City shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.
- c. Any property outside the Sidewalk Development Area, as identified in this ordinance, that is in the process of being developed or for which the developer is currently in the process of obtaining a building permit, shall be exempted from the requirements of the existing ordinance during the 30-day time period from the date of passage of this ordinance to its effective date.

Sidewalks are required within all new subdivisions; however, those subdivisions occurring outside of the City of Starkville Sidewalk Development Area are required only to provide internal sidewalks and not connections to adjacent properties with no sidewalks. In the event that sidewalks exist adjacent to a new subdivision outside of the Sidewalk Development Area, connections must be made from the subdivision to the existing system. Developments within the Sidewalk Development Area shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

3.2 For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed 10% of the total construction improvement cost, and located with the City of Starkville Sidewalk Development Area, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this ordinance. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks.

3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.

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3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

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#### Section 4: Sidewalk Requirements

4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the [City of Starkville Sidewalk Development Area or subdivisions as expressed in 3.1](#). Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.

4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.

4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.

4.4 The construction of all sidewalks and the materials and components parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.

4.5 All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.

4.6 Unless otherwise specified by the Development Review Committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.

4.7 Exceptions to this ordinance shall be made where required by federal law or federally mandated recommendations or requirements.

4.8 Specific exemptions are enumerated as follows: The City of Starkville Industrial Park area bounded by Industrial Park Road, Pollard Road, Miley Road, and Airport Road.

**Section 5: Obstructions**

The owner and/or occupant of every lot or premises adjoining any street shall clear and keep all sidewalks or multi-use paths adjoining such lot or premises from any obstructions including, but not limited to, structures, vehicles, materials, debris, vegetation, or other items. The owner and/or occupant shall also keep clear the area which is located directly over the sidewalk, up to a height of 8 feet, in a manner which will allow reasonable travel without interference from obstructions as defined above.

**Section 6: Repair and Maintenance**

Upon acceptance by the City of Starkville, after final plat, issuance of a Certificate of Occupancy or by final inspection, the City shall be responsible for the repair and maintenance of sidewalks and multi-use paths located adjacent to public streets and rights-of-way. The expense of repairing any sidewalk shall be incurred by the City. It shall be the responsibility of the property owner to have sidewalks evaluated by City staff prior to any action which may result in damage or removal by an owner, renter or contractor during work done at a property. Sidewalks that are damaged or removed by direct action shall be repaired / replaced by property owner. The evaluation shall determine whether the sidewalk condition warrants repair or reconstruction.

**Section 7: Enforcement**

The City of Starkville Building Department, at the direction of the Mayor and Board of Aldermen, shall have the responsibility of enforcing this article. The laying of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and are not deemed completed until approval by the City of Starkville Building Department and accepted by the Board of Aldermen.

**Section 8: Penalty**

Violations of this Ordinance shall be enforced through the Administrative Adjudication Hearing process adopted by the City. The Administrative Hearing Officer may order the violation to be corrected within a specified time period, after which a daily fine

shall be implemented until the violation is corrected. Fines shall be determined by resolution of the Mayor and Board of Aldermen and may be revised and amended by order or resolution from time to time.

**Section 9: Appeal Process**

All appeals from the Administrative Adjudication Process regarding violations of this Ordinance shall be referred to the City of Starkville Board of Alderman.

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### **Section 10: Request for Variance**

- 10.1 A request for a variance from the requirements of this ordinance shall be submitted in writing to the Building Department for consideration by the Board of Adjustments & Appeals. The reason for the request and the proposed justification for the variance shall be specified in the application. The application for the variance should list the details of the project and include engineering design work, survey information and/or other supporting documentation. The sole criteria to be evaluated in granting variance shall be that the cost of constructing the sidewalk constitutes an undue hardship as defined in section 10.3.
- 10.2 The Board of Adjustments and Appeals shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance along with all supporting documentation shall be filed with the Building Department for consideration according to the submittal schedule to the Board of Adjustments and Appeals which will be taken up at its next available meeting.
- 10.3 The determination of whether undue hardship exists shall be based solely on the cost per linear foot to install sidewalks as prescribed in section 4. The sidewalk construction cost estimate used to claim undue hardship should include only items that are related to the sidewalk installation. It shall not include any items that would be required as part of the project in the absence of the requirement to include sidewalks imposed by this ordinance. The Transportation Committee shall meet quarterly to review and document the average unit price for sidewalk construction for the purposes of establishing a standard metric against which to measure the proposed construction costs. These unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT) and consultation with the city engineer. The Board of Adjustments and Appeals shall determine that sidewalk construction constitutes an undue hardship on the applicant only if the estimated cost of sidewalk construction, per linear foot, is more than two times the average rate as documented by the Transportation Committee.
- (a) The following procedures shall apply to all applications for a variance:
- (1) The application for variance shall state the specific variances sought and the reasons for the variance(s). The following information shall be provided to the City Engineer in the application:
    - i. A site plan or survey, showing the proposed subdivision or development and the location of the required sidewalk.
    - ii. A site plan showing that all alternative sidewalk configurations that may meet the standards of this ordinance, such as routing the sidewalk along open drainage that parallels the road, have been given due consideration.

- iii. A site plan showing the proposed subdivision or development and the location of any sidewalk the applicant is proposing to put in if their requested variance is granted.
  - iv. An itemized cost estimate for sidewalk installation that shall, provide line item quantities, unit price, and extended price for each type of work required to complete the sidewalk (earthwork, concrete sidewalk, retaining wall, etc.) for the proposed site. For sidewalk construction requiring large earthwork volumes (greater than 300 cubic yards), a volume calculation shall be submitted with the cost estimate along with supporting documentation to justify the calculation. If alternate sidewalk routes are possible that meet the standards of this ordinance the provided estimate shall be based on the least costly conforming route.
- (2) It shall be the responsibility of the applicant to provide sufficient justification for the granting of the variance.
  - (3) Applications prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi may be subject to review by the city engineer.
  - (4) Any application containing information and data not prepared and certified by a registered landscape architect or professional engineer licensed in the State of Mississippi shall be reviewed by the city engineer.
  - (5) After hearing and upon consideration of the application, evidence and applicable law, the Board of Adjustments & Appeals shall grant or deny the variance request. If the variance application is granted, the Board of Adjustment & Appeals may attach conditions to the variance as it deems necessary to further the purpose of this ordinance.
- (b) If a variance is granted, it shall be granted upon findings by the Board of Adjustments & Appeals that the following criteria have been met:
    - (1) That failure to grant the variance would result in an undue hardship to the applicant as defined in section 10.3; and,
    - (2) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant or previous owners; and,
    - (3) That the variance is not based on the proposed sidewalk connecting to an existing, adjacent sidewalk.

- (c) If a variance is not granted, the Board of Adjustments & Appeals shall prepare a letter to the applicant stating that the request was denied. The applicant will then have 10 days to file a written appeal with the building department to bring the variance request before the Board of Aldermen. The Board of Aldermen will hear the variance request at its next regularly scheduled meeting following the filing of the written appeal.

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SECTION III. INVALIDATION/SEVERABILITY

The requirements and provisions of this Ordinance are severable. If any article, section paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

SECTION IV. CONFLICTS

All Ordinances, parts of Ordinances or Resolutions of the Mayor and Board of Aldermen of the City of Starkville that conflict with the provisions of this Ordinance shall be hereby repealed.

SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 30<sup>th</sup> day after its adoption.

The City Clerk is directed to post the Ordinance in three conspicuous public places, place the Ordinance on the City's website and to publish the Ordinance one time in the Starkville Daily News, obtaining proof of publication thereof.

**THE FOREGOING ORDINANCE** was proposed in a motion by Alderman \_\_\_\_\_, duly seconded by Alderman \_\_\_\_\_, that the aforesaid Ordinance be adopted. The vote being as follows:

Deleted: Jeremiah Dumas

Deleted: Sandra Sistrunk

Ben Carver Voted: ▼

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Sandra Sistrunk Voted: ▼

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Eric Parker Voted: ▼

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Richard Corey Voted: ▼

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Jeremiah Dumas Voted: ▼

Deleted: YEA ¶

Roy A'. Perkins Voted: ▼

Deleted: NAY

Henry Vaughn Voted: ▼

Deleted: NAY

**ORDAINED AND ADOPTED**, this the \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2012, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

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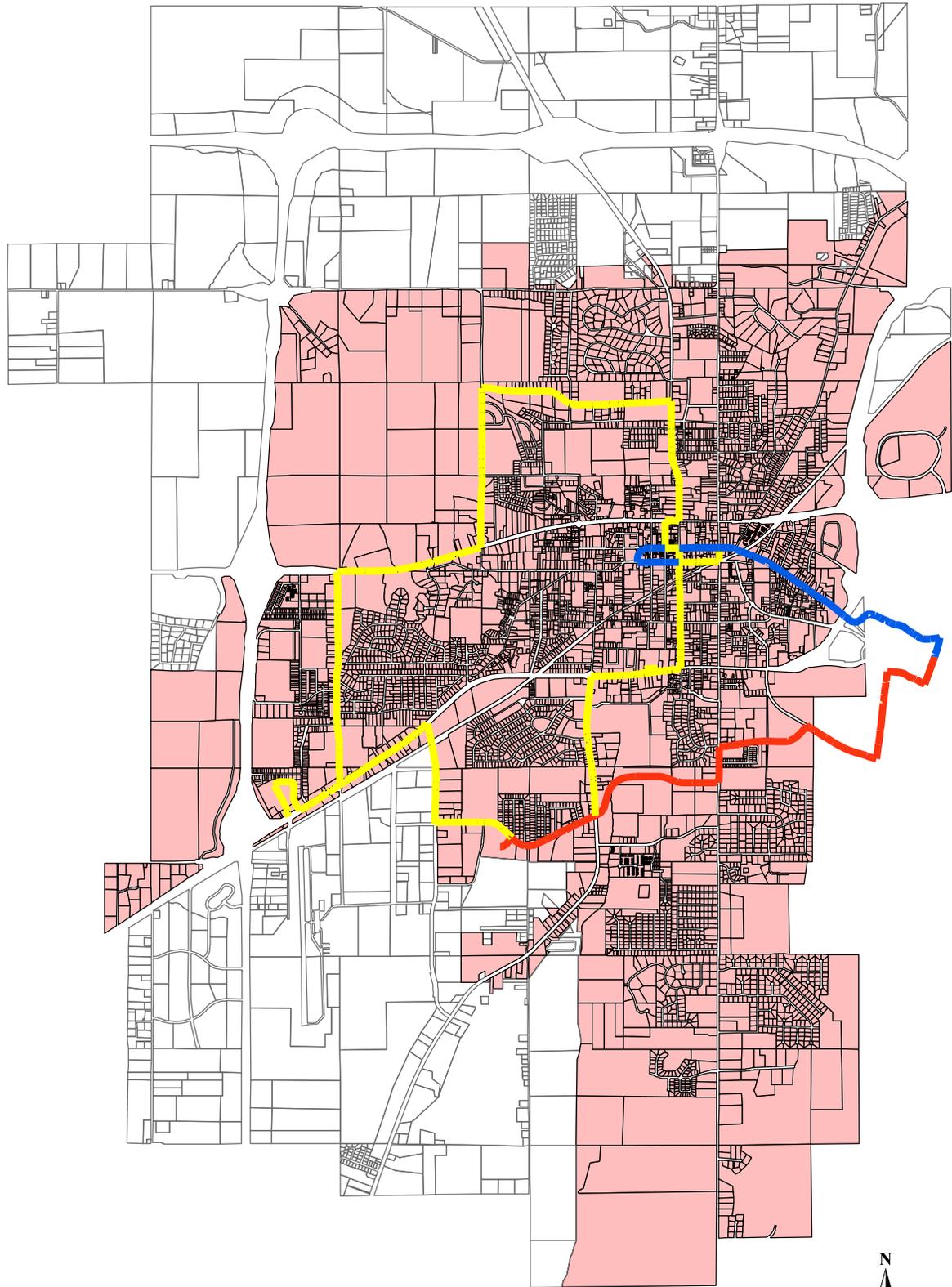
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/s/ Parker Wiseman  
**PARKER WISEMAN**, Mayor  
City of Starkville, Mississippi

/s/ Markeeta Outlaw  
**MARKEETA OUTLAW**, Clerk  
City of Starkville, Mississippi

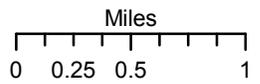
# Proposed Sidewalk Improvement Area and Bus Routes



Property within sidewalk area

- No
- Yes

-  Community Shuttle
-  Downtown Connector
-  Park and Ride





**AGENDA ITEM NO: VIII.B.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 5-15-12  
PAGE: 1**

**Subject:** First Public Hearing On Repealing The 2003 ICC Code And The 2005 National Electric Code (NEC) As Ordinance 2005-04 And Replacing Them With The 2012 ICC Codes And The 2011 National Electric Code with associated additional amendments And Amending The City Of Starkville Code Of Ordinances Chapter 26. Articles I-VI, and other related matters.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Mayor Wiseman

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-4583 or Mayor Wiseman @ 323-2525

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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# **HIGHLIGHTS OF THE CHANGES INCLUDED IN THE PROPOSED ADOPTION OF THE 2012 ICC CODE FOR THE CITY OF STARKVILLE**

Starkville currently is using the 2003 ICC code. We will be going to the 2012 ICC and the 2011 National electrical code for the next code adoption cycle. This following summary incorporates the highlights of the code changes from each intervening year for all the codes except the Fire Code and the Electrical Code. Those changes will be included here but provided topically on their own.

There are numerous changes, but these are the ones that in the opinion of the city staff will have the most potential and noticeable impact on our local builders and are therefore worthy of highlighting.

## **WHAT'S NEW FROM THE 2006 I-CODES**

- Doors between a garage and a dwelling unit shall be self-closing and self-latching. Section 406.1.4
- The occupant load has dropped from 300 to 100 to require restaurants and bars (A2) to trigger the requirement for automatic sprinklers. Section 903.3.1.2
- The minimum ceiling height for means of egress has increased from 7 feet to 7 feet-six inches. Section 1003.2
- All hotel and motel interior doors must have a clear width of 32 inches. (not just accessible units anymore) Section 1008.1.9
- The requirement for panic hardware in group A and E occupancies has been reduced from 100 to 50 occupants. Section 1008.19
- The minimum required number of accessible public entrances, to a building, has been increased from 50% to 60% of all public entrances must be accessible. Section 1105.1
- The minimum required number of accessible parking spaces is now calculated independently, for each parking lot on the site, rather than on the basis of the total number of parking spaces. Section 1106.1
- Operable windows in dwellings must be within 24 inches of the finished floor when the distance between the window and the grade below exceeds 6 feet. Section 1405.12.2

## **WHAT'S NEW FROM THE 2009 I-CODES**

- *Retroactively*, all existing group I-2 occupancies (hospitals, nursing homes, mental hospitals, and detoxification facilities) will now require automatic sprinkler protection.
- Field installed shower liners must be leak tested to assure the installation is watertight.
- Building occupant loads are required to be split into male and female numbers before plumbing fixture ratios re-applied.
- Water heaters must have a level working space of 30 inches by 30 inches on the control side.
- Public toilet facilities must have directional signage for the route to the facilities.

## **WHAT'S NEW IN THE 2012 I-CODES**

- Automatic sprinkler systems are required where furniture and mattresses are manufactured or stored.
- Required clearance between townhouse separation walls and roof penetration.
- All plumbing products and materials are now required to be listed by a third party certification agency.

- New and existing mechanical systems must be maintained in accordance with ASHRAE/ACCA/ANCI Standard 180.
- Exterior wall clearances to lot lines.
- Wireless smoke alarms
- Prescriptive roof connections to resist wind uplift forces
- Prescriptive requirements for isolated masonry pier foundations
- Gypsum board under non fire-resistance rated floor assemblies
- Prescriptive design of whole-house ventilation systems

In addition to the current code that we will be updating, we will also be proposing adopting a new code to the City of Starkville, the International Swimming Pool and Spa Code.

The highlight of that addition to our current code requirements is listed below:

**International Swimming Pool and Spa Code (ISPSC):**

There are no real changes to the code addressing pools and spas, but the ICC code powers that be have taken the code passages that are applicable to pools and spas and put them together in a single reference binder.

**SUMMARY OF MAJOR CHANGES FROM 2003 TO 2012  
INTERNATIONAL FIRE CODE**

**CHAPTER 1 GENERAL PROVISIONS**

**112.1 Authority to disconnect service utilities**

The *fire code official* shall have the authority to authorize disconnection of utility service to the building, structure or system in order to safely execute emergency operations or to eliminate an immediate hazard. The *fire code official* shall notify the serving utility and, whenever possible, the *owner* and occupant of the building, structure or service system of the decision to disconnect prior to taking such action if not notified prior to disconnection. The *owner* or occupant of the building, structure or service system shall be notified in writing as soon as practical thereafter.

**CHAPTER 3 GENERAL REQUIREMENTS**

**311.5 Placards.**

Any vacant or abandoned buildings or structures determined to be unsafe pursuant to Section 110 of this code relating to structural or interior hazards shall be marked as required by Sections 311.5.1 through 311.5.5.

**CHAPTER 4 EMERGENCY PLANNING AND PREPAREDNESS**

**403.3 Crowd managers.**

Trained crowd managers shall be provided for facilities or events where more than 1,000 persons congregate. The minimum number of crowd managers shall be established at a ratio of one crowd manager to every 250 persons. Where *approved* by the *fire code official*, the ratio of crowd managers shall be permitted to be reduced where the facility is equipped throughout with an *approved automatic sprinkler system* or based upon the nature of the event.

#### **404.2 Where required.**

An *approved* fire safety and evacuation plan shall be prepared and maintained for the following occupancies and buildings.

1. Group A, other than Group A occupancies used exclusively for purposes of religious worship that have an *occupant load* less than 2,000.
2. Group B buildings having an *occupant load* of 500 or more persons or more than 100 persons above or below the lowest *level of exit discharge*.
3. Group E.
4. Group F buildings having an *occupant load* of 500 or more persons or more than 100 persons above or below the lowest *level of exit discharge*.
5. Group H.
6. Group I.
7. Group R-1.
8. Group R-2 college and university buildings.
9. Group R-4.
10. High-rise buildings.
11. Group M buildings having an *occupant load* of 500 or more persons or more than 100 persons above or below the lowest *level of exit discharge*.
12. Covered malls exceeding 50,000 square feet (4645 m<sup>2</sup>) in aggregate floor area.
13. Open mall buildings exceeding 50,000 square feet (4645 m<sup>2</sup>) in aggregate area within perimeter line.
14. Underground buildings.
15. Buildings with an atrium and having an occupancy in Group A, E or M.

## **CHAPTER 5 FIRE SERVICE FEATURES**

### **507.5.1.1 Hydrant for standpipe systems.**

Buildings equipped with a standpipe system installed in accordance with Section 905 shall have a fire hydrant within 100 feet (30 m) of the fire department connections.

## **EMERGENCY RESPONDER RADIO COVERAGE**

### **510.1 Emergency responder radio coverage in new buildings.**

All new buildings shall have *approved* radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems of the jurisdiction at the exterior of the building. This section shall not require improvement of the existing public safety communication systems.

### **510.2 Emergency responder radio coverage in existing buildings.**

Existing buildings shall be provided with *approved* radio coverage for emergency responders as required in Chapter 11.

### **901.9 Termination of monitoring service.**

For fire alarm systems required to be monitored by this code, notice shall be made to the *fire code official* whenever alarm monitoring services are terminated. Notice shall be made in writing, to the *fire code official* by the monitoring service provider being terminated.

### **903.2.2 Ambulatory care facilities.**

An *automatic sprinkler system* shall be installed throughout the entire floor containing an ambulatory care facility where either of the following conditions exist at any time:

1. Four or more care recipients are incapable of self-preservation, whether rendered incapable by staff or staff has accepted responsibility for care recipients already incapable.

2. One or more care recipients that are incapable of self-preservation are located at other than the level of exit discharge serving such a facility.

3. In buildings where ambulatory care is provided on levels other than the *level of exit discharge*, an *automatic sprinkler system* shall be installed throughout the entire floor where such care is provided as well as all floors below, and all floors between the level of ambulatory care and the nearest *level of exit discharge*, including the *level of exit discharge*.

#### **904.1.1 Certification of service personnel for fire-extinguishing equipment.**

Service personnel providing or conducting maintenance on automatic fire-extinguishing systems, other than *automatic sprinkler systems*, shall possess a valid certificate issued by an *approved* governmental agency, or other *approved* organization for the type of system and work performed.

#### **906.2.1 Certification of service personnel for portable fire extinguishers.**

Service personnel providing or conducting maintenance on portable fire extinguishers shall possess a valid certificate issued by an *approved* governmental agency, or other *approved* organization for the type of work performed.

#### **907.2.2.1 Ambulatory care facilities.**

*Fire areas* containing ambulatory care facilities shall be provided with an electronically supervised automatic smoke detection system installed within the ambulatory care facility and in public use areas outside of tenant spaces, including public *corridors* and elevator lobbies.

#### **907.2.9.3 Group R-2 college and university buildings.**

An automatic smoke detection system that activates the occupant notification system in accordance with Section 907.5 shall be installed in Group R-2 college and university buildings in the following locations:

1. Common spaces outside of *dwelling units* and *sleeping units*.
2. Laundry rooms, mechanical equipment rooms, and storage rooms.
3. All interior corridors serving *sleeping units* or *dwelling units*.

Required smoke alarms in *dwelling units* and *sleeping units* in Group R-2 college and university buildings shall be interconnected with the fire alarm system in accordance with NFPA 72.

#### **908.7 Carbon monoxide alarms.**

Group I or R occupancies located in a building containing a fuel-burning appliance or in a building which has an attached garage shall be equipped with single-station carbon monoxide alarms. The carbon monoxide alarms shall be listed as complying with UL 2034 and be installed and maintained in accordance with NFPA 720 and the manufacturer's instructions. An open parking garage, as defined in Chapter 2 of the *International Building Code*, or an enclosed parking garage ventilated in accordance with Section 404 of the *International Mechanical Code* shall not be considered an attached garage.

## **CHAPTER 10 MEANS OF EGRESS**

#### **1003.2 Ceiling height.**

The *means of egress* shall have a ceiling height of not less than **7 feet 6 inches (2286 mm)**. (2003 IFC is **7 feet**)

#### **1007.7.6 Stairway.**

*Stairways* that are part of the *means of egress* for the exterior area for assisted rescue shall provide a clear width of 48 inches (1219 mm) between *handrails*.

#### **1008.1.9.2 Hardware height.**

Door handles, pulls, latches, locks and other operating devices shall be installed 34 inches (864 mm) minimum and 48 inches (1219 mm) maximum above the finished floor. Locks used only for security purposes and not used for normal operation are permitted at any height.

#### **1011.2 Floor-level exit signs in Group R-1.**

Where *exit* signs are required in Group R-1 occupancies by Section 1011.1, additional low-level *exit* signs shall be provided in all areas serving guestrooms in Group R-1 occupancies and shall comply with Section 1011.5. The bottom of the sign shall be not less than 10 inches (254 mm) nor more than 12 inches (305 mm) above the floor level. The sign shall be flush mounted to the door or wall. Where mounted on the wall, the edge of the sign shall be within 4 inches (102 mm) of the door frame on the latch side.

#### **1011.4 Raised character and Braille exit signs.**

A sign stating EXIT in raised characters and Braille and complying with ICC A117.1 shall be provided adjacent to each door to an area of refuge, an exterior area for assisted rescue, an *exit stairway*, an *exit ramp*, an *exit passageway* and the *exit discharge*.

6. Within individual *dwelling units* and *sleeping units* in Group R-2 and R-3 occupancies, *guards* on the open sides of *stairs* shall not have openings which allow passage of a sphere 43/8 (111 mm) inches in diameter.

#### **1015.6 Day care means of egress.**

Day care facilities, rooms or spaces where care is provided for more than 10 children that are 21/2 years of age or less, shall have access to not less than two *exits* or *exit access doorways*.

## **CHAPTER 11 CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS**

#### **1103.2 Emergency responder radio coverage in existing buildings.**

Existing buildings that do not have *approved* radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems of the jurisdiction at the exterior of the building, shall be equipped with such coverage according to one of the following:

1. Whenever an existing wired communication system cannot be repaired or is being replaced, or where not *approved* in accordance with Section 510.1, Exception 1.
2. Within a time frame established by the adopting authority.

#### **1103.5.2 Group I-2.**

An *automatic sprinkler system* shall be provided throughout existing Group I-2 *fire areas*. The sprinkler system shall be provided throughout the floor where the Group I-2 occupancy is located, and in all floors between the Group I-2 occupancy and the *level of exit discharge*.

#### **1103.7 Fire alarm systems.**

An *approved* fire alarm system shall be installed in existing buildings and structures in accordance with Sections 1103.7.1 through 1103.7.7 and provide occupant notification in accordance with Section 907.6 unless other requirements are provided by other sections of this code.

#### **1103.7.2 Group I-1.**

An automatic fire alarm system shall be installed in existing Group I-1 residential care/assisted living facilities in accordance with Section 907.2.6.1.

#### **1103.7.5.1 Group R-1 hotel and motel manual fire alarm system.**

A manual fire alarm system that activates the occupant notification system in accordance with Section 907.6 shall be installed in existing Group R-1 hotels and motels more than three stories or with more than 20 *sleeping units*.

#### **1103.7.5.1.1 Group R-1 hotel and motel automatic smoke detection system.**

An automatic smoke detection system that activates the occupant notification system in accordance with Section 907.6 shall be installed in existing Group R-1 hotels and motels throughout all interior *corridors* serving sleeping rooms not equipped with an *approved*, supervised sprinkler system installed in accordance with Section 903.

#### **1104.5 Illumination emergency power.**

The power supply for *means of egress* illumination shall normally be provided by the premises' electrical supply. In the event of power supply failure, illumination shall be automatically provided from an emergency system for the following occupancies where such occupancies require two or more *means of egress*:

1. Group A having 50 or more occupants.
2. Group B buildings three or more stories in height, buildings with 100 or more occupants above or below a *level of exit discharge* serving the occupants or buildings with 1,000 or more total occupants.
3. Group E in interior stairs, *corridors*, windowless areas with student occupancy, shops and laboratories.
4. Group F having more than 100 occupants.
5. Group I.
6. Group M.
7. Group R-1.
8. Group R-2.
9. Group R-4.

## **SUMMARY OF MAJOR CHANGES FROM 2002 TO 2011 NATIONAL ELECTRICAL CODE**

### **2005 CODE CHANGES**

#### **250.52 GROUNDING ELECTRODES**

- (A) Electrodes Permitted for Grounding.
- (2) Metal Frame of the Building or Structure Electrode. The metal frame of the building or structure can serve as a grounding electrode, where any of the following methods exist:
- (a) 10 feet or more of a single structural metal member is in direct contact with the earth or encased in concrete that is in direct contact with the earth
  - (b) The structural metal is bonded to an electrode as defined in 250.52(A)(1), (3), or (4)
  - (c) The structural metal is bonded to two ground rods if the ground resistance of a single ground rod exceeds 25 ohms [250.52(A)(5) and 250.56]
  - (d) Other means approved by the authority having jurisdiction

## **250.52 GROUNDING ELECTRODES**

(5) Ground Rod Electrodes. Ground rod electrodes must not be less than 8 feet long and must have not less than 8 feet of length in contact with the soil [250.53(G)].

(a) Electrodes of pipe or conduit must not be smaller than 3/4 inch and, where of iron or steel, must have the outer surface galvanized or otherwise metal-coated for corrosion protection.

(b) Rod. Unlisted ground rod must have a diameter of at least 5/8 inch, whereas listed ground rods only require a diameter of 1/2 inch.

## **406.8 RECEPTACLES IN DAMP OR WET LOCATIONS**

(C) Bathtub and Shower Space. Receptacles must not be installed within or directly over a bathtub or shower *stall*.

## **2008 CODE CHANGES**

### **210.8 — GROUND-FAULT CIRCUIT-INTERRUPTER PROTECTION FOR PERSONNEL (GFCI)**

#### **(B) Other Than Dwelling Units**

(5) Sinks. All 15A and 20A, 125V receptacles installed within 6 ft of the outside edge of the sink shall be GFCI-protected

### **210.12 — ARC-FAULT CIRCUIT-INTERRUPTER PROTECTION (AFCI)**

AFCI-protection requirements for 15A and 20A, 120V dwelling unit circuits were expanded again.

**(B) Dwelling Units.** All 15A or 20A, 120V branch circuits that supply outlets in dwelling unit family rooms, dining rooms, living rooms, parlors, libraries, dens, bedrooms, sunrooms, recreation rooms, closets, hallways or similar areas shall be protected by a listed AFCI device of the combination type

### **240.24 — LOCATION OF OVERCURRENT DEVICES**

**(F) Not Located Over Steps.** Overcurrent devices shall not be located over steps of a stairway ([click here to see Fig. 10](#)).

### **406.8 — RECEPTACLES IN DAMP OR WET LOCATIONS**

Receptacles installed in wet locations are now required to be weather resistant.

(B) Receptacles in Wet Locations.

**15A and 20A Receptacles.** All 15A and 20A receptacles installed in a wet location shall be within an enclosure that is weatherproof when an attachment plug is inserted, **and all nonlocking 15A and 20A, 125V and 250V receptacles in a wet location shall be listed as weather resistant** ([click here to see Fig. 18](#)).

## **406.11 — TAMPER-RESISTANT RECEPTACLES IN DWELLING UNITS**

Requirements for tamper-resistant receptacles were added to the 2008 NEC.

**In dwelling units, all 15A and 20A, 125V receptacles shall be listed as tamper resistant.**

## **800.156 — DWELLING UNIT COMMUNICATIONS OUTLET**

**No less than one communications outlet shall be installed within each dwelling unit**

### **2011 CODE CHANGES**

#### **2. 210.8 GFCI Protection**

210.8 GFCI Protection. Ground-fault circuit interruption for personnel must be provided as required in 210.8(A) through (C). The Ground-fault circuit-interrupter device must be installed at a readily accessible location.

210.8(B)(5) Sinks. All 15A and 20A, 125V receptacles installed within 6 ft of the outside edge of a sink must be GFCI-protected.

210.8(B)(6) Indoor wet locations. All 15A and 20A, 125V receptacles installed indoors in wet locations must be GFCI-protected.

210.8(B)(7) Locker Rooms. All 15A and 20A, 125V receptacles installed in locker rooms with associated showering facilities must be GFCI-protected.

210.8(B)(8) Garages. All 15A and 20A, 125V receptacles installed in garages, service bays, and similar areas where electrical diagnostic equipment, electrical hand tools, or portable lighting equipment are to be used must be GFCI-protected.

#### **3. 210.12 Arc-Fault Circuit-Interrupter Protection for Dwelling Units**

210.12(A) Where Required. All 15A or 20A, 120V branch circuits in dwelling units supplying outlets in family rooms, dining rooms, living rooms, parlors, libraries, dens, bedrooms, sunrooms, recreation rooms, closets, hallways, or similar rooms or areas must be protected by a listed AFCI device of the combination type.

(B) Branch-Circuit Extensions or Modifications — Dwelling Units. Where branch-circuit wiring is modified, replaced, or extended in any of the areas specified in 210.12(A), the branch circuit must be protected by:

A listed combination AFCI located at the origin of the branch circuit; or

A listed outlet branch circuit AFCI located at the first receptacle outlet of the existing branch circuit.

#### **4. 210.52 Dwelling Unit Receptacle Outlet Requirements**

210.52(A)(2) Definition of Wall Space.

Any space 2 ft or more in width, unbroken along the floor line by doorways and similar openings, fireplaces, and fixed cabinets.

The space occupied by fixed panels in exterior walls.

The space occupied by fixed room dividers, such as freestanding bar-type counters or guard rails.

Floor Receptacle Outlets. Floor receptacle outlets aren't counted as the required receptacle wall outlet if they're located more than 18 in. from the wall.

Countertop Receptacles. Receptacles installed for countertop surfaces as required by 210.52(C) can't be used to meet the receptacle requirements for wall space as required by 210.52(A).

210.52(G) Dwelling Unit Garage, Basement, and Accessory Building Receptacles.

Not less than one 15A or 20A, 125V receptacle outlet, in addition to any provided for a specific piece of equipment, must be installed in each basement, in each attached garage, and each detached garage or accessory building with electric power.

210.52(I) Foyer Receptacles. Foyers that aren't part of a hallway [210.52(H)] having an area greater than 60 sq ft must have a receptacle located on any wall space 3 ft or more in width and unbroken by doorways, floor to ceiling windows, and similar openings.

### **11. 300.5 Underground Installations**

300.5(C) Cables Under Buildings. Cables installed under a building must be installed in a raceway that extends past the outside walls of the building.

300.5(I) Conductors Grouped Together. All conductors of the same circuit, including the equipment grounding conductor, must be inside the same raceway or in close proximity to each other. See 300.3(B).

### **12. 300.11(A)(2) Nonfire-Rated Ceiling Assemblies**

300.11(A)(2) Nonfire-Rated Ceiling Assembly. Wiring in a nonfire-rated floor-ceiling or roof-ceiling assembly can be supported by independent support wires attached to the ceiling assembly. The independent support wires must be distinguishable from the suspended-ceiling support wires by color, tagging, or other effective means.

### **13. 300.22 Wiring in Ducts and Other Spaces for Environmental Air (Plenums)**

300.22 Wiring in Ducts Not for Air Handling, Fabricated Ducts for Environmental Air, and Other Spaces For Environmental Air (Plenums). The provisions of this section apply to the installation and uses of electrical wiring and equipment in ducts used for dust, loose stock, or vapor removal; ducts specifically fabricated for environmental air, and spaces used for environmental air (plenums).

Ducts Used for Dust, Loose Stock, or Vapor. Ducts that transport dust, loose stock, or vapors must not have any wiring method installed within them.

Ducts Specifically Fabricated for Environmental Air. If necessary for direct action upon, or sensing of, the contained air, Type MC cable that has a smooth or corrugated impervious metal sheath without an overall nonmetallic covering, electrical metallic tubing, flexible metallic tubing, intermediate metal conduit, or rigid metal conduit without an overall nonmetallic covering can be installed in ducts specifically fabricated to transport environmental air. Flexible metal conduit in lengths not exceeding 4 ft can be used to connect physically adjustable equipment and devices within the fabricated duct.

Equipment is only permitted within the duct specifically fabricated to transport environmental air if necessary for the direct action upon, or sensing of, the contained air. Equipment, devices, and/or illumination are only permitted to be installed in the duct if necessary to facilitate maintenance and repair.

(C) Other Spaces Used for Environmental Air (Plenums). This section applies to wiring and equipment in spaces not specifically fabricated for environmental air-handling purposes (plenums) but used for air-

handling purposes as a plenum. This requirement doesn't apply to habitable rooms or areas of buildings, the prime purpose of which isn't air handling.

**Wiring Methods.** Electrical metallic tubing, rigid metal conduit, intermediate metal conduit, armored cable, metal-clad cable without a nonmetallic cover, and flexible metal conduit can be installed in environmental air spaces. If accessible, surface metal raceways or metal wireways with metal covers can be installed in environmental air spaces.

#### Cable Tray Systems.

**Metal Cable Tray Systems.** Metal cable tray systems can be installed to support the wiring methods and equipment permitted by this section. (click here to see **Fig. 13**)

**Equipment.** Electrical equipment with a metal enclosure or nonmetallic enclosures listed for use within an air-handling space (plenum) and having adequate fire-resistant and low-smoke-producing characteristics can be installed.

Additional changes to this section include a new provision dealing with cable trays in other spaces used for environmental air (plenums), which requires these cable trays to be metallic.

Solid metal cable trays with metal covers can be used to support and enclose wiring methods that traditionally weren't allowed in these locations.

### **17. 406.4(D) Receptacle Replacements**

#### 406.4 General Installation Requirements.

##### (D) Receptacle Replacement.

**Arc-Fault Circuit Interrupters.** Effective Jan. 1, 2014, where a receptacle outlet is supplied by a branch circuit that requires arc-fault circuit-interrupter protection [210.12(A)], a replacement receptacle at this outlet must be one of the following.

A listed (receptacle) outlet branch-circuit type arc-fault circuit-interrupter receptacle.

A receptacle protected by a listed (receptacle) outlet branch-circuit type arc-fault circuit-interrupter type receptacle.

A receptacle protected by a listed combination type arc-fault circuit interrupter type circuit breaker.

**Tamper-Resistant Receptacles.** Listed tamper-resistant receptacles must be provided where replacements are made at receptacle outlets that are required to be tamper-resistant elsewhere in this Code.

**Weather-Resistant Receptacles.** Weather-resistant receptacles must be provided where replacements are made at receptacle outlets that are required to be so protected elsewhere in the Code.

This requirement has an effective date of Jan. 1, 2014.

### **18. 406.12 Tamper-Resistant Receptacles in Dwelling Units**

406.12 Tamper-Resistant Receptacles in Dwelling Units. All non-locking type 15A and 20A, 125V receptacles in the following areas of a dwelling unit [210.52] must be listed as tamper-resistant.

Wall Space — 210.52(A)

Small-Appliance Circuit — 210.52(B)

Countertop Space — 210.52(C)

Bathroom Area — 210.52(D)

Outdoors — 210.52(E)

Laundry Area — 210.52(F)

Garage and Outbuildings — 210.52(G)

Hallways — 210.52(H)

**19. 406.13 Tamper-Resistant Receptacles in Guest Rooms and Guest Suites**

406.13 Tamper-Resistant Receptacles in Guest Rooms and Guest Suites. Non-locking-type 15A and 20A, 125V receptacles in guest rooms and guest suites must be listed as tamper-resistant.

**20. 406.14 Tamper-Resistant Receptacles in Child Care Facilities**

406.14 Tamper-Resistant Receptacles in Child Care Facilities. Non-locking-type 15A and 20A, 125V receptacles in child care facilities must be listed as tamper-resistant.

## ARTICLE I. - IN GENERAL

[Sec. 26-1. - Technical codes—Adoption.](#)

[Sec. 26-2. - Same—Copies on file.](#)

[Sec. 26-3. - Same—Deletions, additions, and modifications generally.](#)

[Sec. 26-4. - Same—Deletions, additions, and modifications by code](#)

[Sec. 26-5. - Fire districts.](#)

[Secs. 26-6—26-25. - Reserved.](#)

Deleted: [Changes to rates in section 26-3\(e\).](#)

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### Sec. 26-1. - Technical codes—Adoption.

For the purpose of establishing uniform rules and regulations this body hereby adopts those certain Codes for building, plumbing, gas, electrical, fire prevention, mechanical, [property maintenance](#), [swimming pool and spa](#), and [energy conservation](#), all being incorporated herein by reference and specifically identified as follows:

2011 edition of the National Electric Code, as amended.

2012 edition of the International Building Code.

2012 edition of the International Residential Code.

2012 edition of the International Fire Code.

2012 edition of the International Mechanical Code.

2012 edition of the International Plumbing Code.

2012 edition of the International Fuel Gas Code.

2012 edition of the International Property Maintenance.

[2012 edition of the International Swimming Pool and Spa Code](#)

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Said Codes are adopted in their entirety, save and except such portions which are hereinafter deleted, replaced, or modified. Said Codes are hereby adopted by reference and are incorporated herein as fully as if set out at length herein. The provisions of said Codes shall be controlling in the construction, alteration, and repair, including any and all improvements which by their nature fall under the provisions of the Codes herein enumerated, of any and all buildings and structures which are situated within the corporate limits of the City of Starkville, Mississippi, from and after the effective date of this article.

(Code 1977, §§ 8-16, 11-18, 12-16, 14-66, 15-16, 22-16; Ord. No. 1986-7, § 1, 7-1-86; Ord. No. 1995-5, § 1, 6-20-95; Ord. No. 2003-4, § 1, 10-7-03; Ord. No. 2005-4, § 1, 10-4-05)

### Sec. 26-2. - Same—Copies on file.

There shall be not less than three copies of said Codes placed on file for public inspection and use,

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said copies to be located in the offices of the City of Starkville building department,

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**Deleted:** and the city engineer.

(Code 1977, §§ 8-16, 11-18, 12-16, 14-66, 15-16, 22-16; Ord. No. 1986-7, § 2, 7-1-86; Ord. No. 1995-5, § 2, 6-20-95; Ord. No. 2003-4, § 2, 10-7-03; Ord. No. 2005-4, § 2, 10-4-05)

**Sec. 26-3. - Same—Deletions, additions, and modifications generally.**

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Total valuation

**Deleted:** When the valuation of the proposed construction exceeds \$50,000.00 and a plan is required to be submitted by any Code, a plan-checking fee shall be paid to the City at the time of submitting plans and specifications for checking. Said plan-checking fee shall be \$30.00 for single family residential structures and \$60.00 for multi-family residential structures, commercial structures, and industrial structures. ¶

(2) Moving of building or structure: Total width of structure and equipment less than 14' - \$120.00 per structure; total width of structure and equipment greater than 14' - \$240.00 per structure. ¶

(3) Demolition of building or structure: \$30.00 per demolition. ¶

(4) Gas inspection: \$18.00 per gas meter. ¶

(5) Plumbing inspection: \$12.00 per bath; \$7.20 per half bath. ¶

(6) Electrical inspections: ¶

Mobile homes: \$12.00 ¶

Fee for addition to residence: \$24.00 ¶

Fee for new residence, 225 amps or less: \$45.00 ¶

Fee for new residence, over 225 amps: \$72.00 ¶

Fee for apartments, four-plex or less: \$90.00 ¶

Fee for apartments, five-plex to 8 plex: \$150.00 ¶

**Deleted:** Fee for apartments larger than an eight-plex: Apportioned according to above fees ¶

All industrial or commercial: Based on total valuation of electrical work as levied above. ¶

(7) Swimming pool inspection: Based on total valuation of construction as levied above. ¶

Where work for which a permit is required by any Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of any Code in the execution of the work nor from any other penalties prescribed in any Code. ¶

**Deleted:** -

(a) The provisions of this chapter shall be administered and enforced by a building/codes official, or his designated representatives, and, as appropriate, the fire chief, the fire inspector, or their designated representatives.

(b) The provisions of this chapter dealing with appeals shall be administered and enforced by the Board of Adjustments and Appeals (BOAA) as set forth in Section 112 of the International Building Code.

(c) The method of appointment and the term of office of the Board of Adjustments and Appeals shall be established by the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

(d) Any person violating any provision of this chapter shall be fined, upon conviction, in accordance with the resolution as periodically adopted by the Board of Aldermen and the cost of court for each offense. Each day such violation continues shall constitute a separate offense.

(e) When the valuation of the proposed construction exceeds \$50,000.00, a plan is required to be submitted by any code, and a plan-checking fee shall be paid to the City at the time of submitting plans and specifications for checking said plan.

(1) Construction permits:

The fee schedule for permits as required for construction activities shall be adopted and amended periodically by the Board of Aldermen and are adopted herein by reference.

(Code 1977, §§ 8-19, 11-21, 12-23, 14-69, 15-19, 22-19; Ord. of 4-5-77, § 28; Ord. No. 1986-7, § 3, 7-1-86; Ord. No. 1995-5, § 3, 6-20-95; Ord. No. 2003-4, § 3, 10-7-03; Ord. No. 2005-4, § 3, 10-4-05)

**Sec. 26-4. -Deletions, additions, and modifications by code**

(a) The 2012 edition of the International Building Code (IBC) shall be adopted in its entirety with the following modification for foundation design:

i. If the proposed habitable building area, whether stand-alone or an addition, exceeds four hundred (400) square feet in size, the foundation shall be designed by a professional engineer licensed in the state of Mississippi. An exception shall be allowed if the foundation is an addition to an existing structure and is to be designed and constructed the same as that existing structure.

ii. Foundations, footings, piles and piers shall be built on undisturbed soil or properly compacted fill material.

iii. Soils investigation. Footings shall be designed so that the allowable bearing capacity of the soil is not exceeded. If structural concrete, masonry or timber footings are used, they shall rest on undisturbed or compacted soil of uniform density and thickness. Compacted soils shall be tested to a

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minimum of 95% of Modified Proctor in accordance with ASTM D 1557 and compacted and tested in lifts not to exceed 12 inches.

iv. Expansive soil. In areas likely to have expansive soil, the building official shall require soil tests to determine where such soils do exist. Soils meeting all four of the following provisions shall be considered expansive, except that tests to show compliance with items 1, 2 and 3 shall not be required if the test prescribed in item 4 is conducted:

1. Plasticity Index (PI) of 15 or greater, determined in accordance with ASTM D 4318.
2. More than 10% of the soil particles pass a #200 sieve (75µm), determined in accordance with ASTM D 422.
3. More than 10% of the soil particles are less than 5 micrometers in size, determined in accordance with ASTM D 422.
4. Expansion Index (EI) greater than 20, determined in accordance with ASTM D 4829.

v. Compaction reports. Compaction reports prepared by a certified soils lab shall be provided to the building official prior to the pouring of concrete.

(b) The 2012 edition of the International Residential Code (IRC) shall be adopted in its entirety with the following modifications:

- i. addition of the authorization of the 2009 IRC code N1102.4.2.2 option for a visual inspection.
- ii. modifying R313.2 to require automatic fire suppression in all two (2) family dwellings and in all one family dwellings with greater than 5,000 square feet of heated and cooled space (see City of Starkville ordinance 2010-2 and City of Starkville Code of Ordinances, Chapter 58, Fire Prevention and Protection, Article III, Automatic Fire Suppression Systems, Sec. 58-51 et seq.

**Sec. 26-5. - Fire districts.**

The fire districts of the city shall be as represented on the official fire districts map approved by the mayor and board of aldermen and on file in the building department and at the fire administration office of the Fire Chief.

(Code 1977, § 8-1)

~~State law reference—~~ Fire districts, MCA 1972, § 21-25-21 et seq.

**Secs. 26-6-~~25~~ Reserved.**

**ARTICLE II. SPECIFIC CODE CONSTRUCTION**

- Sec. 26-26. - Definitions.
- Sec. 26-27. - Conflicting provisions.
- Sec. 26-28. - Enforcement.
- Sec. 26-29. - Remedies for violations.

**Deleted:** Changes to rates in section 26-3(e). ¶  
The adoption of changes in any of the rate schedules contained in section 26-3(e) shall be by order or resolution of the mayor and board of aldermen, without the necessity of adoption by ordinance. ¶  
(Ord. No. 1986-7, § 7, 7-1-86) ¶

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Sec. 26-30. – Modifications to codes

Sec. 26-31 - Appeals.

Sec.26-32. - Flood control considerations.

Sec.26-33. – Right of Entry.

Sec.26-34. – Permits Required.

Sec.26-35. – Bond.

Sec.26-36-55. – Reserved.

**Sec. 26-26. - Definitions.**

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Building codes means the building code and the one and two family dwelling code adopted in section 26-1.

(b) The following words, terms and phrases, when used in the adopted codes, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Certain appliances means conversion burners, floor furnaces, central heating plants, vented wall furnaces, water heaters and boilers.

Certificate of approval means a document or tag issued and/or attached by the building/codes official to the inspected material, piping or appliance installation, filled out with the date and address of the premises, and signed by the building/codes official.

City and municipality mean the City of Starkville, Mississippi.

Corporate counsel and city attorney mean the city attorney of the City of Starkville, Mississippi.

Electrical wiring and wiring mean an installation of electrical conductors, fittings, fixtures, equipment, and appliances or apparatus intended for use in connection with the use of electricity for any purpose, unless exempted in this article.

Gas company means the person distributing gas within the corporate limits of the city, or authorized and proposing to do so.

Cross reference— Definitions generally, § 1-2.

**Sec. 26-27. - Conflicting provisions.**

In the event of any conflict between the provisions of the building codes and the applicable provisions of this Code of Ordinances, state law or city ordinances, rules or regulations, the provisions of the Code of Ordinances, state law or city ordinances, rules or regulations shall prevail and be controlling.

(Code 1977, § 8-17)

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**Sec. 26-28. - Enforcement.**

The ICC codes shall be enforced by the building/codes official or a designated representative. The fire codes shall be enforced by the Fire Chief, Fire Marshall or a designated representative.

(Code 1977, § 8-20)

**Sec. 26-29. - Remedies for violations of article.**

In case any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to correct or abate such violations or to prevent occupancy of such a building, structure or land.

(Code 1977, § 8-21)

**Sec. 26-30. - Modifications to codes.**

The building/codes official shall have the power to modify any of the provisions of the ICC codes upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

(Code 1977, § 8-22)

**Sec. 26-31. - Appeals.**

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the codes do not apply or that the true intent and meaning of the code has been misconstrued or wrongly interpreted, the applicant shall appeal from the decision of the building/codes official to the Board of Adjustments and Appeals within 30 days from the date of the decision appealed.

(Code 1977, § 8-23)

**Sec. 26-32. - Flood control considerations.**

(a) *Building permit applications.* The building/codes official shall review all building permit applications for new construction or substantial improvements to determine whether proposed sites will be reasonably safe from flooding. If a proposed site is in a location that has a flood hazard, any proposed new construction or substantial improvements, prefabricated and mobile homes must:

- (1) Be designed or modified and anchored to prevent flotation, collapse, or lateral movement of the structure;
- (2) Use construction materials and utility equipment that are resistant to flood damage; and

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(3) Use construction methods and practices that will minimize flood damage.

(b) Subdivision proposals. The planning and zoning commission and building department shall review subdivision proposals and other new developments to assure that:

(1) All such proposals are consistent with the needs to minimize flood damage.

(2) All public utilities and facilities such as sewer, gas, electrical and water systems are located, elevated and constructed to minimize or eliminate flood damage, and

(3) Adequate drainage is provided so as to reduce exposure to flood hazards and the project is in compliance with the stormwater management and erosion control requirements of Chapter 54, Environment, of the City of Starkville code of ordinances.

(c) Water supply and sanitary sewage systems. The city engineer and public services department head shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration into systems and discharges from the systems into floodwaters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

**Sec. 26-33. - Right of entry.**

Upon presentation of proper credentials, the building/codes official or an authorized designee may enter at reasonable times any building, structure or premises in the city to perform any duty imposed upon him by this article.

(Code 1977, § 11-1)

**Sec. 26-34. - Permits required.**

It shall be unlawful for any person to do or perform any electrical work within this city without first obtaining a business license and an electrical permit in the same manner and under the same conditions as provided for building permits.

It shall be unlawful for any person to do or perform any plumbing or gas work within this city without first obtaining a business license and a plumbing or gas permit in the same manner and under the same conditions as provided for building permits.

(Code 1977, § 11-2)

**Sec. 26-35. - Bond.**

All persons, except public utility companies operating under a franchise, before doing any electrical wiring in the city, shall furnish the city a good surety bond, in the sum of \$5,000.00, as a guarantee that electrical wiring installed by them or by their employees shall be in accordance with the requirements of this article. It is further conditioned that such persons shall, without further cost to the person for whom the work was done, remedy any defective or faulty work and replace any inferior or substandard material installed by them or by their employees and found by the electrical inspector as not conforming with the requirements of this article. Such bond as is furnished shall be liable for the correction of the faulty work or for the replacement of the inferior or substandard material, and any additional cost arising from the abovementioned causes. The bond required by this section shall expire on January 1 next following its approval by the city clerk, and thereafter on January 1 of each year a new bond, in form



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installation has been inspected and approved in the same manner and under the same conditions as provided for building inspections and approval, but using standard testing procedures for electrical wiring.

Comment [cj11]: Make sure this

(Code 1977, § 11-4)

**Sec. 26-57. - Certificate of approval.**

Upon approval of an electrical wiring installation, the building/codes official or an authorized designee shall issue a certificate of approval therefor.

(Code 1977, § 11-5)

**Sec. 26-58. - Temporary connections.**

Permission may be granted by the building/codes official for temporary service for a period of time to be determined by the building official or an authorized designee but not exceeding 60 days for the connection of electrical service to any electrical wiring installation. Such service may be renewed for an additional 60 days at the discretion of the building official or an authorized designee.

(Code 1977, § 11-6)

**Secs. 26-59 – Disconnections.**

The building/codes official or a designee is authorized to disconnect any electrical connection for which a certificate of approval is required but has not been issued therefor, or which, upon inspection, shall be found defective or in such condition as to endanger life or property. In all cases where such a disconnection is made, a notice shall be attached to the meter disconnected by the inspector, which notice shall state that the same has been disconnected by the building/codes official, with the reason therefor. It shall be unlawful for any person to remove such notice or reconnect such electrical connection without authorization by the inspector and such electrical connection shall not be put in service or used until the inspector has attached his certificate of approval in lieu of the disconnection notice.

**Sec. 26-60. - Standards for installation.**

All electric heat, light and power wires, fixtures, appliances, conductors, apparatus and their supports placed or installed in or upon any building or other structure in the city shall be in strict conformity with approved standards of construction for safety to life and property and in accordance with the provisions of this article: provided, that materials for wiring, appliances and equipment shall conform to the standards of Underwriters' Laboratories, Inc., which shall be prima facie evidence that such materials comply with the provisions of this article.

(Code 1977, § 11-26)

**Sec. 26-61. - Electrical inspector—Designated; assistants.**

Unless otherwise appointed or elected, the manager of the Starkville Electric Department shall be the ex-officio electrical inspector, and may appoint one or more assistants who are familiar with modern wiring methods, and who shall perform any of the duties and exercise any of the rights of the electrical inspector to do so; and the term "electrical inspector," whenever used in this article, shall apply to either the electrical inspector or any assistant inspector directed by the electrical inspector to act in his stead.

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Any assistant electrical inspector selected from outside the city electric department shall serve on a fee basis, not to exceed the fees actually collected for inspections made by him; shall be subject to removal at any time in the discretion of the electrical inspector; and shall devote such time to the performance of his duties as electrical inspector as may be necessary for the proper performance of those duties. No person authorized to perform the duties of electrical inspector shall engage in any electrical wiring, contracting or other work that would come under his jurisdiction and be subject to inspection by him.

(Ord. of 4-5-77, § 1)

Cross reference— Administration, ch. 2.

**Sec. 26-62. - Same—Powers and duties.**

It shall be the duty of the electrical inspector to make inspections of electrical wiring, issue certificates of approval or notices of rejection of such wiring, keep complete records of all such certificates and notices, see that the provisions of this article are carried out, and press charges against anyone violating any of its provisions.

(Ord. of 4-5-77, § 2)

**Sec. 26-63. - Exemptions from article.**

None of the provisions of this article shall apply to a public utility operated under a franchise in the installation or maintenance of communication or signal wiring, nor to the installation of radios, bells, buzzers, or like equipment operating on battery or other current not exceeding 12 volts installed in nonhazardous locations.

(Ord. of 4-5-77, § 4)

**Sec. 26-64. - Standards for wiring systems.**

All electric wiring installed and all additions, repairs, and alterations made to or in any existing wiring system within the corporate limits of the city shall conform to, and be in accordance with, the rules and requirements of a nationally recognized and accepted standard of electric wiring, except as specifically limited, required and/or exempted by other provisions of this division; and wiring done in accordance with the current edition of the NEC adopted by the City of Starkville as recommended by the National Fire Protection Association shall be deemed to be in accordance with such rules and requirements and accepted as prima facie evidence of compliance with this section. All electrical materials, equipment, devices, and appliances used in connection with electrical wiring for light, heat or power shall be of such design and construction as to meet the rules and requirements of the aforementioned nationally recognized wiring standard and the provisions of this section, and shall be included in a list of inspected electrical equipment published by a nationally recognized and competent testing laboratory as having been tested and found to be safe for the purpose for which the material, equipment, device or appliance was designed to be used.

(Ord. of 4-5-77, § 5)

**Sec. 26-65. - Inspection of wiring prior to concealment.**

It shall be unlawful for any person to conceal, cover up or obstruct from view, or to connect up for electric service, any wiring in the process of being installed until after such wiring has been inspected and permission has been obtained from the electrical inspector to do so.

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(Ord. of 4-5-77, § 9)

**Sec. 26-66. - Additional connections.**

Additional wiring shall not be connected to existing wiring if the current consuming device or appliance of the additional wiring will place an overload on, or create a hazard in, the existing wiring; and all such additions shall be inspected.

(Ord. of 4-5-77, § 10)

**Sec. 26-67. - Reconnections after discontinuance of service.**

The city electric department shall not reconnect or furnish electric current to any electrical wiring, either inside or outside the corporate limits of the city, on which service has been discontinued until after the electrical wiring has been inspected, or re-inspected, by the electrical inspector and determined by him to be in a reasonably safe condition, unless an inspection has been made by the electrical inspector of such wiring within 12 months prior to the date on which electric service is desired. If it is found that the wiring contains hazards to life or property, the electrical inspector shall furnish to the owner of the property, or his agent, a written report outlining the nature of such hazards. Such hazards must be eliminated, and it must be determined by re-inspection by the electrical inspector that the electrical wiring is in a reasonably safe condition, before it is again served with electric current.

(Ord. of 4-5-77, § 11)

**Sec. 26-68. -Permanent Connection**

The City of Starkville electric department shall not provide a permanent electrical connection to any new construction or structure until a certificate of occupancy has been approved through the Building Official or an authorized designee.

**Sec. 26-69.- Overload protection**

It shall be unlawful for any person to install improper fuses, including both those having a rating too large for the circuit which they are supposed to protect and those not bearing a stamp or label of a recognized testing laboratory, or to tamper with fused or other automatic overload protective devices for electrical wiring, equipment, or appliances by placing coins or other metal behind fuse plugs, or by connecting or placing wires or other metal in, on, or around fuse blocks or other automatic overload protective devices, or by other means to furnish electric current to electrical wiring, equipment, devices, or appliances in such a manner that the electrical wiring, equipment, devices, or appliances will not have the protection of a fuse or other automatic overload protective device as required by other sections of this division. The occupants of the building where such is found to exist will be held liable, and may be prosecuted for persistent violation of the provisions of this section, or, at the option of the electrical inspector, have electric service discontinued until the hazardous conditions are removed, it being the intent of this division that hazardous conditions do not exist.

(Ord. of 4-5-77, § 14)

**Sec. 26-70. - Sale of fuses.**

It shall be unlawful for any person to sell, or offer for sale, any fuse of any sort, or any renewable element of a fuse, not having a stamp or label of approval of a reputable and competent testing laboratory, such as Universal Laboratories.

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(Ord. of 4-5-77, § 15)

**Sec. 26-71. - Holders for plug fuses.**

No holders for plug fuses shall be installed unless they are so constructed that fuses of over 15 ampere rating cannot be placed in holders intended for fuses of 15 ampere rating, or less, or have nonremovable adapters that fulfill this requirement placed in them.

(Ord. of 4-5-77, § 16)

**Sec. 26-72. - Use of armored cable restricted.**

No armored cable, commonly known as BX cable, shall be used in any wiring connected to, or served by, the city municipal electric system without special permission, in writing, from the electrical inspector.

(Ord. of 4-5-77, § 17)

**Sec. 26-73. - Service entrance conductors.**

All service entrance conductors on all buildings or structures shall be installed in rigid conduit, or in electrical metallic tubing if provided with suitable watertight fittings, from the weather head through the meter socket to the main switch. Service entrance cable of approved type may be used on buildings or structures with wood or asbestos exterior finish with special permission of the building department.

(Ord. of 4-5-77, § 18)

**Sec. 26-74. - Grounding conductors.**

Grounding conductors shall be connected to a metal water pipe and a driven electrode as required by the electrical inspector.

(Ord. of 4-5-77, § 19)

**Sec. 26-75. - Three-wire service entrances, when required.**

All new or unwired buildings or occupancies requiring more than two circuits shall have installed three-wire service entrances with not smaller than no. 6 wire, and the load shall be balanced as nearly as practicable on the two "hot" conductors of the service entrance.

(Ord. of 4-5-77, § 21)

**Sec. 26-76. - Minimum circuit capacity for certain residences.**

All new residences of three or more rooms, not including bath, and all new apartments shall have at least one 60-ampere, 240-volt circuit, and at least one 30-ampere, 240-volt circuit, in addition to any other necessary lighting and receptacle circuits, for range and water heater service, unless, in the opinion of the manager of the city electric department, such circuits would not be likely to be used and permission, in writing, to omit either or both of such circuits is obtained from the manager of the electric department. If the range and water heater circuits are not to be used initially, they shall be stubbed out into approved outlet or junction boxes, either under the floor or in the attic, where they will be accessible for future use.

(Ord. of 4-5-77, § 22)

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**Sec. 26-77. - Minimum circuit capacity for motors over one-half horsepower; overload protection.**

Motors of over one-half horsepower operating refrigerating units, attic fans, or other fixed appliances shall be served by 240-volt branch circuits. Motors of one-half horsepower or less operating fixed appliances shall not be served from branch circuits serving more than five amperes of lighting, or other fixed permanently connected load, and the branch circuits from which such motors are served shall be protected by automatic circuit breakers rated at not over 15 amperes, or have installed fuse holders or adapters in which fuses rated at more than 15 amperes cannot be inserted. Minimum wire shall be #12 AWG.

(Ord. of 4-5-77, § 23)

**Sec. 26-78.- Temporary installations; inspection.**

All electrical wiring, equipment, or apparatus intended for temporary service, such as for construction purposes or exhibits of short duration, shall be installed in such manner as to be free from hazards to life and property, shall be properly protected by automatic overload protective devices, and all cabinets and metallic enclosures surrounding live or current carrying parts shall be properly grounded. All such wiring, equipment, or apparatus shall be inspected and approved by the electrical inspector before being energized. All 120V receptacles shall be ground fault protected. If a pole is used it shall be securely in the ground.

(Ord. of 4-5-77, § 24)

**Sec. 26-79. - Protection of metallic enclosures.**

No fuse or switch cabinets, or other metallic enclosures surrounding live or current carrying parts, of which bare metal parts charged with electric current are accessible, or would be accessible by opening a door or cover, shall be installed in a bathroom or other location where such bare metal parts may be reached by a person while in contact with a metallic water piping system, or other metallic parts which are in contact with, or connected to, the ground, or might become so.

(Ord. of 4-5-77, § 25)

**Sec. 26-80. - Unauthorized use of name or license.**

(a) *Master electricians.* No master electrician shall allow his name or license to be used by any person, or his agents, either directly or indirectly, for the purpose of obtaining a permit or to enable such person to perform any work under his license. If this subsection is violated, both the master electrician and the individual, firm, corporation, and/or their agents using the electrician's name or license shall be punished in the manner provided in this division.

(b) *Contractors.* Any individual, firm, corporation, or their agents engaged in the business of electrical contracting in the city that shall permit the use of their name as having done electrical work when such work was not in fact done by such party shall be deemed in violation of the provisions of this division, and shall be punished in the manner prescribed in this division.

(Ord. of 4-5-77, § 26(e), (f))

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**Sec. 26-81. - Electric service requirements.**

The following electric service requirements shall apply throughout the city:

- (1) Electrical service wires are to be attached to an eyebolt provided by the city electric department, but installed by the electrician or attached to the service mast if extended through the roof of the structure and of sufficient size to support the load. Eyebolts will be provided with meter bases.
- (2) Aluminum wire is to be used only if all connections are made with approved compression connectors.
- (3) All underground power trenches are to be inspected before being backfilled.
- (4) All conduit risers attached to poles are to extend a minimum of 42 inches above telephone attachments.
- (5) All points of attachment for permanent services are to be coordinated with the city electric department before temporary service is granted. Calculated or approximate load requirements, both voltage and amperage, are to be presented at this time.
- (6) Inspections are to be coordinated with the city building department and an approval sticker must be in place on the meter base before service connections are made.

(Ord. of 4-5-77, § 29)

**Sec. 26-82. - Disclaimer of liability.**

This division shall not be construed as relieving from or lessening the responsibility or liability of any person owning, operating, controlling, or installing any electrical wiring, material, equipment, or devices for damages to persons or property caused by any defect therein, nor shall the city be held as assuming any such liability by reason of the inspection authorized in this division or certificate of approval issued as provided in this division.

(Ord. of 4-5-77, § 30)

**Secs. 26-83—26-100. - Reserved.**

**ARTICLE IV. PLUMBING AND GAS**

Sec. 26-101. - Use of existing piping and appliances.

Sec. 26-102. - Application to private persons.

Sec. 26-103. - When permit required.

Sec. 26-104. - Temporary permits.

Sec. 26-105. - Gas company exempted

Sec. 26-106. - Rough piping inspection

Sec. 26-107. - Final inspection of piping

Sec. 26-108. - Certificate of approval

Sec. 26-109. - Disconnections

Secs. 26-110-120. Reserved.

**Sec. 26-101. - Use of existing piping and appliances.**

Notwithstanding any provision in this article to the contrary, consumer piping installed prior to the adoption of the ordinance from which this article derives or piping installed to supply other than natural gas may be converted to natural gas if the building/codes official finds, upon inspection and proper tests, that such piping will render reasonably satisfactory gas service to the consumer and will not in any way endanger life or property; otherwise, such piping shall be altered or replaced, in whole or in part, to conform with the requirements of this article.

(Code 1977, § 14-4)

**Sec. 26-102. - Application to private persons.**

Nothing contained in this article shall be construed as prohibiting an individual from installing or repairing his own appliances, or installing, extending, replacing, altering or repairing consumer piping on his own premises, or as requiring a license or a bond from an individual doing such work on his own premises; provided, however, that all such work must be done in conformity with all other provisions of this article, including those relating to permits, inspections and fees.

(Code 1977, § 14-31)

**Sec. 26-103. - When permit required.**

No person shall install a gas conversion burner, floor furnace, central heating plant, vented wall furnace, water heater, boiler or consumer gas piping, or convert existing piping to utilize natural gas, without first obtaining a permit to do such work from the building department; provided, however, that permits will not be required for setting or connecting other gas appliances, or for the repair of leaks in house piping.

(Code 1977, § 14-48)

**Sec. 26-104. - Temporary permits.**

When only temporary use of gas is desired, the inspector may issue a permit for such use for a period of not to exceed 60 days, provided the consumer gas piping to be used is given a test equal to that required for a final piping inspection.

(Code 1977, § 14-49)

**Sec. 26-105. - Gas company exempted.**

The gas company shall not be required to obtain permits (other than an excavation permit as obtained from the Building department) to set meters, or to extend, relocate, remove or repair its service lines, mains or other facilities, or for work having to do with its own gas system.

(Code 1977, § 14-50)

**Sec. 26-106. - Rough piping inspection.**

A rough piping inspection shall be made after all new piping authorized by a permit has been installed, and after any such piping has been covered or concealed or any gas fixtures or appliances have been attached thereto.

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(Code 1977, § 14-51)

**Sec. 26-107. - Final inspection of piping.**

A final piping inspection shall be made after all piping authorized by a permit has been installed, after all portions thereof which are to be concealed by plastering or otherwise have been so concealed, and before any fixtures or gas appliances have been attached thereto. Such inspection shall include a pressure test, at which time the piping shall stand an air pressure equal to not less than the pressure of a column of mercury six inches in height, and the piping shall hold such air pressure for a period of at least ten minutes without any drop.

(Code 1977, § 14-52)

**Sec. 26-108. - Certificate of approval.**

The inspector shall issue a certificate of approval at the completion of the work for which a permit for consumer piping has been issued ~~if, after inspection, it is found that such work complies with the provisions of this article.~~ A duplicate of each certificate issued covering consumer gas piping shall be delivered to the gas company and used as its authority to render gas service.

Deleted: ,

(Code 1977, § 14-53)

**Sec. 26-109. – Disconnections.**

The building/codes official is authorized to disconnect any gas piping, fixture or appliance for which a certificate of approval is required but has not been issued therefor, or which, upon inspection, shall be found defective or in such condition as to endanger life or property. In all cases where such a disconnection is made, a notice shall be attached to the piping, fixture or appliance disconnected by the inspector, which notice shall state that the same has been disconnected by the building/codes official, with the reason therefor. It shall be unlawful for any person to remove such notice or reconnect such gas piping, fixture or appliance without authorization by the inspector and such gas piping, fixture or appliance shall not be put in service or used until the inspector has attached his certificate of approval in lieu of the disconnection notice.

**Sec. 26-110. -120 – Reserved.**

## ARTICLE I. - IN GENERAL

[Sec. 26-1. - Technical codes—Adoption.](#)

[Sec. 26-2. - Same—Copies on file.](#)

[Sec. 26-3. - Same—Deletions, additions, and modifications.](#)

[Sec. 26-4. - Changes to rates in section 26-3\(e\).](#)

[Sec. 26-5. - Fire districts.](#)

[Secs. 26-6—26-25. - Reserved.](#)

### **Sec. 26-1. - Technical codes—Adoption.**

For the purpose of establishing uniform rules and regulations this body hereby adopts those certain Codes for building, plumbing, gas, electrical, fire prevention, mechanical, and property maintenance, all being incorporated herein by reference and specifically identified as follows:

2002 edition of the National Electric Code, as amended.

2003 edition of the International Building Code, including appendices A, F, G & J.

2003 edition of the International Residential Code, including appendices A, B, C, D, E, F, d, J & K.

2003 edition of the International Fire Code, including appendices B, C, D, E, F & G.

2003 edition of the International Mechanical Code, including appendix A.

2003 edition of the International Plumbing Code, including appendices B, C, D, E, F & G.

2003 edition of the International Fuel Gas Code, including appendices A, B, C & D.

2003 edition of the International Property Maintenance.

Said Codes are adopted in their entirety, save and except such portions which are hereinafter deleted, replaced, or modified. Said Codes are hereby adopted by reference and are incorporated herein as fully as if set out at length herein. The provisions of said Codes shall be controlling in the construction, alteration, and repair, including any and all improvements which by their nature fall under the provisions of the Codes herein enumerated, of any and all buildings and structures which are situated within the corporate limits of the City of Starkville, Mississippi, from and after the effective date of this article.

(Code 1977, §§ 8-16, 11-18, 12-16, 14-66, 15-16, 22-16; Ord. No. 1986-7, § 1, 7-1-86; Ord. No. 1995-5, § 1, 6-20-95; Ord. No. 2003-4, § 1, 10-7-03; Ord. No. 2005-4, § 1, 10-4-05)

### **Sec. 26-2. - Same—Copies on file.**

There shall be not less than three copies of said Codes placed on file in the city hall for public inspection and use, said copies to be located in the offices of the building/codes official and the city engineer.

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(Code 1977, §§ 8-16, 11-18, 12-16, 14-66, 15-16, 22-16; Ord. No. 1986-7, § 2, 7-1-86; Ord. No. 1995-5, § 2, 6-20-95; Ord. No. 2003-4, § 2, 10-7-03; Ord. No. 2005-4, § 2, 10-4-05)

**Sec. 26-3. - Same—Deletions, additions, and modifications.**

(a) The provisions of this chapter shall be administered and enforced by a building/codes official, or his designated representatives, and, as appropriate, the fire chief the fire inspector, or their designated representatives.

(b) The provisions of this chapter dealing with appeals shall be administered and enforced by the board of adjustments and appeals as set forth in Section 112 of the International Building Code.

(c) The method of appointment and the term of office of the board of adjustments and appeals shall be established by the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

(d) Any person violating any provision of this chapter shall be fined, upon conviction, not less than \$10.00 nor more than \$500.00 and the cost of court for each offense. Each day such violation continues shall constitute a separate offense.

When the valuation of the proposed construction exceeds \$50,000.00, a plan is required to be submitted by any code, and a plan-checking fee shall be paid to the city at the time of submitting plans and specifications for checking said plan.

(1) Construction permits:

Total valuation	
Fee	
\$1,000.00 to \$2,000.00	\$12.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$24.00 for the first \$2,000.00 plus \$7.20 for each additional thousand or fraction thereof, to and including \$15,000.00.
\$15,001.00 to \$50,000.00	\$117.60 for the first \$15,000.00 plus \$6.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$327.60 for the first \$50,000.00 plus \$4.80 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$567.60 for the first \$100,000.00 plus \$3.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$1,676.60 for the first \$500,000.00 plus \$1,80 for each additional thousand or fraction thereof.

When the valuation of the proposed construction exceeds \$50,000.00 and a plan is required to be submitted by any Code, a plan-checking fee shall be paid to the City at the time of submitting plans and specifications for checking. Said plan-checking fee shall be \$30.00 for single family residential structures and \$60.00 for multi-family residential structures,

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commercial structures, and industrial structures.

(2) Moving of building or structure: Total width of structure and equipment less than 14' - \$120.00 per structure; total width of structure and equipment greater than 14' - \$240.00 per structure.

(3) Demolition of building or structure: \$30.00 per demolition.

(4) Gas inspection: \$18.00 per gas meter.

(5) Plumbing inspection: \$12.00 per bath; \$7.20 per half bath.

(6) Electrical inspections:

Mobile homes: \$12.00

Fee for addition to residence: \$24.00

Fee for new residence, 225 amps or less: \$45.00

Fee for new residence, over 225 amps: \$72.00

Fee for apartments, four-plex or less: \$90.00

Fee for apartments, five-plex to 8 plex: \$150.00

Fee for apartments larger than an eight-plex: Apportioned according to above fees

All industrial or commercial: Based on total valuation of electrical work as levied above.

(7) Swimming pool inspection: Based on total valuation of construction as levied above.

Where work for which a permit is required by any Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of any Code in the execution of the work nor from any other penalties prescribed in any Code.

(Code 1977, §§ 8-19, 11-21, 12-23, 14-69, 15-19, 22-19; Ord. of 4-5-77, § 28; Ord. No. 1986-7, § 3, 7-1-86; Ord. No. 1995-5, § 3, 6-20-95; Ord. No. 2003-4, § 3, 10-7-03; Ord. No. 2005-4, § 3, 10-4-05)

**Sec. 26-4. - Changes to rates in section 26-3(e).**

The adoption of changes in any of the rate schedules contained in section 26-3(e) shall be by order or resolution of the mayor and board of aldermen, without the necessity of adoption by ordinance.

(Ord. No. 1986-7, § 7, 7-1-86)

**Sec. 26-5. - Fire districts.**

The fire districts of the city shall be as represented on the official fire districts map approved by the mayor and board of aldermen and on file in the office of the city clerk.

(Code 1977, § 8-1)

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**State law reference—** Fire districts, MCA 1972, § 21-25-21 et seq.

**Secs. 26-6—26-25. - Reserved.**

## ARTICLE II. - BUILDING CODES

[Sec. 26-26. - Definitions.](#)  
[Sec. 26-27. - Conflicting provisions.](#)  
[Sec. 26-28. - Enforcement.](#)  
[Sec. 26-29. - Remedies for violations of article.](#)  
[Sec. 26-30. - Modifications to codes.](#)  
[Sec. 26-31. - Appeals.](#)  
[Sec. 26-32. - Flood control considerations.](#)  
[Sec. 26-33. - Television antennas.](#)  
[Secs. 26-34—26-55. - Reserved.](#)

### **Sec. 26-26. - Definitions.**

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Building codes* means the building code and the one and two family dwelling code adopted in section 26-1.

(b) The following words, terms and phrases, when used in the building codes, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*City* and *municipality* mean the City of Starkville, Mississippi.

*Corporate counsel* and *city attorney* mean the city attorney of the City of Starkville, Mississippi.

(Code 1977, § 8-18)

**Cross reference—** Definitions generally, § 1-2.

### **Sec. 26-27. - Conflicting provisions.**

In the event of any conflict between the provisions of the building codes and the applicable provisions of this Code of Ordinances, state law or city ordinances, rules or regulations, the provisions of the Code of Ordinances, state law or city ordinances, rules or regulations shall prevail and be controlling.

(Code 1977, § 8-17)

### **Sec. 26-28. - Enforcement.**

The building codes shall be enforced by the building/codes official.

(Code 1977, § 8-20)

**Sec. 26-29. - Remedies for violations of article.**

In case any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to correct or abate such violations or to prevent occupancy of such a building, structure or land.

(Code 1977, § 8-21)

**Sec. 26-30. - Modifications to codes.**

The building/codes official shall have the power to modify any of the provisions of the building codes upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

(Code 1977, § 8-22)

**Sec. 26-31. - Appeals.**

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the building codes do not apply or that the true intent and meaning of the code has been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the building/codes official to the mayor and board of aldermen within 30 days from the date of the decision appealed.

(Code 1977, § 8-23)

**Sec. 26-32. - Flood control considerations.**

(a) *Building permit applications.* The building/codes official shall review all building permit applications for new construction or substantial improvements to determine whether proposed sites will be reasonably safe from flooding. If a proposed site is in a location that has a flood hazard, any proposed new construction or substantial improvements, prefabricated and mobile homes must:

- (1) Be designed or modified and anchored to prevent flotation, collapse, or lateral movement of the structure;
- (2) Use construction materials and utility equipment that are resistant to flood damage; and
- (3) Use construction methods and practices that will minimize flood damage.

(b) *Subdivision proposals.* The planning and zoning commission and building department shall review subdivision proposals and other new developments to assure that:

- (1) All such proposals are consistent with the needs to minimize flood damage,

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(2) All public utilities and facilities such as sewer, gas, electrical and water systems are located, elevated and constructed to minimize or eliminate flood damage, and

(3) Adequate drainage is provided so as to reduce exposure to flood hazards.

(c) *Water supply and sanitary sewage systems.* The city engineer and water department superintendent shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration into systems and discharges from the systems into floodwaters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

(Code 1977, § 8-24)

**Sec. 26-33. - Television antennas.**

(a) Television antennas shall be kept away from power lines. The clearance between the base of the antenna and the power lines shall be a minimum distance of the radius of the antenna and mast plus ten feet.

(b) The mast, tower and all other metal parts of a television antenna shall be permanently and effectively grounded and all grounds bounded together on the owner's premises.

(Code 1977, § 8-25)

**Secs. 26-34—26-55. - Reserved.**

## ARTICLE III. - ELECTRICITY <sup>[20]</sup>

<sup>(20)</sup> **Cross reference**— Fire prevention and protection, ch. 58.

DIVISION 1. - GENERALLY  
DIVISION 2. - ELECTRICAL CODE  
DIVISION 3. - EXAMINING BOARD; ELECTRICIANS; INSTALLATIONS; INSPECTIONS

### DIVISION 1. - GENERALLY

[Sec. 26-56. - Definitions.](#)  
[Sec. 26-57. - Right of entry.](#)  
[Sec. 26-58. - Permit required.](#)  
[Sec. 26-59. - Bond.](#)  
[Sec. 26-60. - Inspections, approval of installations.](#)  
[Sec. 26-61. - Certificate of approval.](#)  
[Sec. 26-62. - Temporary connections.](#)  
[Secs. 26-63—26-75. - Reserved.](#)

#### **Sec. 26-56. - Definitions.**

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Electrical code* means the electrical code adopted in section 26-1.

(b) The following words, terms and phrases, when used in the electrical code, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*City* and *municipality* mean the City of Starkville, Mississippi.

*Corporate counsel* and *city attorney* mean the city attorney of the City of Starkville, Mississippi.

(Code 1977, § 11-20)

**Cross reference**— Definitions generally, § 1-2.

#### **Sec. 26-57. - Right of entry.**

Upon presentation of proper credentials, the building/codes official may enter at reasonable times any

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building, structure or premises in the city to perform any duty imposed upon him by this article.

(Code 1977, § 11-1)

**Sec. 26-58. - Permit required.**

It shall be unlawful for any person to do or perform any electrical work within this city without first obtaining a permit therefor in the same manner and under the same conditions as provided for building permits.

(Code 1977, § 11-2)

**Sec. 26-59. - Bond.**

All persons, except public utility companies operating under a franchise, before doing any electrical wiring in the city, shall furnish the city a good surety bond, in the sum of \$1,000.00, as a guarantee that electrical wiring installed by them or by their employees shall be in accordance with the requirements of this article. It is further conditioned that such persons shall, without further cost to the person for whom the work was done, remedy any defective or faulty work and replace any inferior or substandard material installed by them or by their employees and found by the electrical inspector as not conforming with the requirements of this article. Such bond as is furnished shall be liable for the correction of the faulty work or for the replacement of the inferior or substandard material, and any additional cost arising from the abovementioned causes.

(Code 1977, § 11-3)

**Cross reference—** Local privilege taxes, § 102-26 et seq.

**Sec. 26-60. - Inspections, approval of installations.**

It shall be unlawful for any person to connect any electrical installation to electrical current until such installation has been inspected and approved in the same manner and under the same conditions as provided for building inspections and approval, but using standard testing procedures for electrical wiring.

(Code 1977, § 11-4)

**Sec. 26-61. - Certificate of approval.**

Upon approval of an electrical wiring installation, the building/codes official shall issue a certificate of approval therefor.

(Code 1977, § 11-5)

**Sec. 26-62. - Temporary connections.**

Permission may be granted by the building/codes official for temporary service for a period of time not exceeding 30 days for the connection of electrical service to any electrical wiring installation.

(Code 1977, § 11-6)

**Secs. 26-63—26-75. - Reserved.**

**DIVISION 2. - ELECTRICAL CODE <sup>[21]</sup>**

<sup>(21)</sup> **State Law reference**— Adoption of technical codes, MCA 1972, § 21-19-25.

[Sec. 26-76. - Conflicting provisions.](#)

[Sec. 26-77. - Enforcement.](#)

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**Sec. 26-76. - Conflicting provisions.**

In the event of any conflict between the provisions of the electrical code adopted by this chapter and the applicable provisions of this Code of Ordinances, state law or city ordinances, rules or regulations, the provisions of the Code of Ordinances, state law or city ordinances, rules or regulations shall prevail and be controlling.

(Code 1977, § 11-19)

**Sec. 26-77. - Enforcement.**

The electrical code adopted by this chapter shall be enforced by the building/codes official.

(Code 1977, § 11-22)

**Sec. 26-78. - Remedies for violation.**

If any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance or use, to correct or abate such violations or to prevent occupancy of such building, structure or land.

(Code 1977, § 11-23)

**Sec. 26-79. - Modifications.**

The building/codes official shall have the power to modify any of the provisions of the electrical code adopted by this chapter upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The

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particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the building department and a signed copy shall be furnished the applicant.

(Code 1977, § 11-24)

**Sec. 26-80. - Appeals.**

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the electrical code adopted by this chapter do not apply or that the true intent and meaning of such code has been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the building/codes official to the mayor and board of aldermen within 30 days from the date of the decision appealed.

(Code 1977, § 11-25)

**Sec. 26-81. - Standards for installation.**

All electric heat, light and power wires, fixtures, appliances, conductors, apparatus and their supports placed or installed in or upon any building or other structure in the city shall be in strict conformity with approved standards of construction for safety to life and property and in accordance with the provisions of this article; provided, that materials for wiring, appliances and equipment shall conform to the standards of Underwriters' Laboratories, Inc., which shall be prima facie evidence that such materials comply with the provisions of this article.

(Code 1977, § 11-26)

**Secs. 26-82—26-90. - Reserved.**

**DIVISION 3. - EXAMINING BOARD; ELECTRICIANS; INSTALLATIONS; INSPECTIONS**

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[Sec. 26-120. - Electric service requirements.](#)  
[Sec. 26-121. - Disclaimer of liability.](#)  
[Secs. 26-122—26-140. - Reserved.](#)

**Sec. 26-91. - Definitions.**

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Electrical wiring* and *wiring* mean an installation of electrical conductors, fittings, fixtures, equipment, and appliances or apparatus intended for use in connection with the use of electricity for any purpose, unless exempted in this article.

(Ord. of 4-5-77, § 3)

**Cross reference—** Definitions generally, § 1-2.

**Sec. 26-92. - Electrical inspector—Designated; assistants.**

Unless otherwise appointed or elected, the manager of the city's electric system shall be the ex officio electrical inspector, and may appoint one or more assistants who are familiar with modern wiring methods, and who shall perform any of the duties and exercise any of the rights of the electrical inspector to do so; and the term "electrical inspector," whenever used in this division, shall apply to either the electrical inspector or any assistant inspector directed by the electrical inspector to act in his stead. Any assistant electrical inspector selected from outside the city electric department shall serve on a fee basis, not to exceed the fees actually collected for inspections made by him; shall be subject to removal at any time in the discretion of the electrical inspector; and shall devote such time to the performance of his duties as electrical inspector as may be necessary for the proper performance of those duties. No person authorized to perform the duties of electrical inspector shall engage in any electrical wiring, contracting or other work that would come under his jurisdiction and be subject to inspection by him.

(Ord. of 4-5-77, § 1)

**Cross reference—** Administration, ch. 2.

**Sec. 26-93. - Same—Powers and duties.**

It shall be the duty of the electrical inspector to make inspections of electrical wiring, issue certificates of approval or notices of rejection of such wiring, keep complete records of all such certificates and notices, see that the provisions of this division are carried out, and prefer charges against anyone

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violating any of its provisions.

(Ord. of 4-5-77, § 2)

**Sec. 26-94. - Exemptions from division.**

None of the provisions of this division shall apply to a public utility operated under a franchise in the installation or maintenance of communication or signal wiring, nor to the installation of radios, bells, buzzers, or like equipment operating on battery or other current not exceeding 12 volts installed in nonhazardous locations.

(Ord. of 4-5-77, § 4)

**Sec. 26-95. - Standards for wiring systems.**

All electric wiring installed and all additions, repairs, and alterations made to or in any existing wiring system within the corporate limits of the city shall conform to, and be in accordance with, the rules and requirements of a nationally recognized and accepted standard of electric wiring, except as specifically limited, required and/or exempted by other provisions of this division; and wiring done in accordance with the latest edition of the National Electrical Code as recommended by the National Fire Protection Association shall be deemed to be in accordance with such rules and requirements and accepted as prima facie evidence of compliance with this section. All electrical materials, equipment, devices, and appliances used in connection with electrical wiring for light, heat or power shall be of such design and construction as to meet the rules and requirements of the aforementioned nationally recognized wiring standard and the provisions of this section, and shall be included in a list of inspected electrical equipment published by a nationally recognized and competent testing laboratory as having been tested and found to be safe for the purpose for which the material, equipment, device or appliance was designed to be used.

(Ord. of 4-5-77, § 5)

**Sec. 26-96. - License required; revocation.**

No person shall install any electrical wiring for hire within the corporate limits of the city without first procuring a proper license at the city hall. Such license shall entitle the holder to install electrical wiring within the corporate limits of the city during the period for which the license is issued, and during such period only, provided all other requirements of this division are complied with. Any license issued for the installation of electric wiring in the city may, on recommendation of the electrical inspector, be revoked by the mayor and board of aldermen if the holder thereof shall wilfully fail to comply with, or evade, or attempt to evade any of the provisions of this division; and no other license shall be issued to such person without being first approved by the electric department and the building department, and such person shall not again engage in the business of installing electrical wiring in the city without procuring another license.

(Ord. of 4-5-77, § 6)

**Sec. 26-97. - Bond.**

All persons, before doing any electrical wiring for hire in the city, shall furnish the city with a good and acceptable surety bond in the amount of \$1,000.00 as a guarantee that the installation of electrical wiring shall be in accordance with the requirements of this division; and it is further conditioned that such persons shall, without further cost to the person for whom the work was done, remedy any faulty

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or defective work, and replace any inferior or nonstandard material, equipment, devices, or appliances installed by such persons, or by their employees, and such bond as is furnished shall be liable for the correction of the faulty work or the replacement of the inferior or nonstandard material, equipment, or device, or any additional cost arising from the aforementioned causes.

(Ord. of 4-5-77, § 7)

**Sec. 26-98. - Permit required; fee.**

Any person desiring to install electrical wiring for hire, equipment, fixtures, or devices, or to make additions or repairs to, or alterations in existing electrical wiring in any building or structure served by the city electrical system, whether inside or outside the corporate limits of the city, shall, before the work is started, and before obtaining a meter socket from the city electric department, and after complying with other requirements of this division, file a written request for a permit to do the work, such request to fully state the nature of the work to be done, and the owner and location of the property where the work is to be done; and, before receiving the permit requested, shall pay to the building department the inspection fees required by this division.

(Ord. of 4-5-77, § 8)

**Sec. 26-99. - Inspection of wiring prior to concealment.**

It shall be unlawful for any person to conceal, cover up or obstruct from view, or to connect up for electric service, any wiring in the process of being installed until after such wiring has been inspected and permission has been obtained from the electrical inspector to do so.

(Ord. of 4-5-77, § 9)

**Sec. 26-100. - Additional connections.**

Additional wiring shall not be connected to existing wiring if the current consuming device or appliance of the additional wiring will place an overload on, or create a hazard in, the existing wiring; and all such additions shall be inspected.

(Ord. of 4-5-77, § 10)

**Sec. 26-101. - Reconnections after discontinuance of service.**

The city electric department shall not reconnect or furnish electric current to any electrical wiring, either inside or outside the corporate limits of the city, on which service has been discontinued until after the electrical wiring has been inspected, or reinspected, by the electrical inspector and determined by him to be in a reasonably safe condition, unless an inspection has been made by the electrical inspector of such wiring within 12 months prior to the date on which electric service is desired. If it is found that the wiring contains hazards to life or property, the electrical inspector shall furnish to the owner of the property, or his agent, a written report outlining the nature of such hazards. Such hazards must be eliminated, and it must be determined by reinspection by the electrical inspector that the electrical wiring is in a reasonably safe condition, before it is again served with electric current.

(Ord. of 4-5-77, § 11)

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**Sec. 26-102. - Service outside city; disconnection of service.**

The city electric department shall not connect for electric service any electrical wiring installation outside the corporate limits of the city that does not conform to the requirements of this division. The manager of the city electric department is hereby empowered to have disconnected from the electric power lines of the city electric system any wiring that, after inspection by the electrical inspector, is found to be in a hazardous condition as determined by the electrical inspector, or any electrical wiring installation in any building to which access for the purpose of inspection during reasonable hours of the day has been refused the electrical inspector by the owner or occupant of such building.

(Ord. of 4-5-77, § 12)

**Sec. 26-103. - Right of entry for inspections and testing.**

The electrical inspector is hereby empowered, and shall have the right to enter, during reasonable hours, any building within the corporate limits of the city in the discharge of his official duties, or for the purpose of making an inspection or test of electrical wiring, and when the installation of electrical wiring, or any part thereof, is found to be dangerous or hazardous to life or property, he shall notify, in writing, the person owning, using, or operating such electrical wiring, fixtures or equipment, and such person is hereby required to make the necessary changes or corrections as outlined by the electrical inspector within 15 days after receipt of such notice, or any other period that may be specified by the electrical inspector; and for such inspection a fee shall not be charged. The electrical inspector is hereby empowered to disconnect, or order the discontinuance of, electric service to any electrical wiring so found to be in an unsafe or hazardous condition until such time as all of the hazards shall be eliminated, as determined by reinspection by the electrical inspector.

(Ord. of 4-5-77, § 13)

**Sec. 26-104. - Overload protection.**

It shall be unlawful for any person to install improper fuses, including both those having a rating too large for the circuit which they are supposed to protect and those not bearing a stamp or label of a recognized testing laboratory, or to tamper with fused or other automatic overload protective devices for electrical wiring, equipment, or appliances by placing coins or other metal behind fuse plugs, or by connecting or placing wires or other metal in, on, or around fuse blocks or other automatic overload protective devices, or by other means to furnish electric current to electrical wiring, equipment, devices, or appliances in such a manner that the electrical wiring, equipment, devices, or appliances will not have the protection of a fuse or other automatic overload protective device as required by other sections of this division. The occupants of the building where such is found to exist will be held liable, and may be prosecuted for persistent violation of the provisions of this section, or, at the option of the electrical inspector, have electric service discontinued until the hazardous conditions are removed, it being the intent of this division that hazardous conditions do not exist.

(Ord. of 4-5-77, § 14)

**Sec. 26-105. - Sale of fuses.**

It shall be unlawful for any person to sell, or offer for sale, any fuse of any sort, or any renewable element of a fuse, not having a stamp or label of approval of a reputable and competent testing laboratory, such as Universal Laboratories.

(Ord. of 4-5-77, § 15)

**Sec. 26-106. - Holders for plug fuses.**

No holders for plug fuses shall be installed unless they are so constructed that fuses of over 15 ampere rating cannot be placed in holders intended for fuses of 15 ampere rating, or less, or have nonremovable adapters that fulfill this requirement placed in them.

(Ord. of 4-5-77, § 16)

**Sec. 26-107. - Use of armored cable restricted.**

No armored cable, commonly known as BX cable, shall be used in any wiring connected to, or served by, the city municipal electric system without special permission, in writing, from the electrical inspector.

(Ord. of 4-5-77, § 17)

**Sec. 26-108. - Service entrance conductors.**

All service entrance conductors on all buildings or structures shall be installed in rigid conduit, or in electrical metallic tubing if provided with suitable watertight fittings, from the weather head through the meter socket to the main switch. Service entrance cable of approved type may be used on buildings or structures with wood or asbestos exterior finish with special permission of the building department.

(Ord. of 4-5-77, § 18)

**Sec. 26-109. - Grounding conductors.**

Grounding conductors shall be connected to a cold water pipe and a driven electrode as required by the electrical inspector.

(Ord. of 4-5-77, § 19)

**Sec. 26-110. - Fixtures for fluorescent lamps.**

No fixtures for lamps of the fluorescent type larger than 20 watts shall be installed unless equipped with proper capacitors, or other devices, for correcting the power factor of the several lamps included in the fixture to a value of at least 85 percent.

(Ord. of 4-5-77, § 20)

**Sec. 26-111. - Three-wire service entrances, when required.**

All new or unwired buildings or occupancies requiring more than two circuits shall have installed three-wire service entrances with not smaller than no. 6 wire, and the load shall be balanced as nearly as practicable on the two "hot" conductors of the service entrance.

(Ord. of 4-5-77, § 21)

**Sec. 26-112. - Minimum circuit capacity for certain residences.**

All new residences of three or more rooms, not including bath, and all new apartments shall have at least one 60-ampere, 240-volt circuit, and at least one 30-ampere, 240-volt circuit, in addition to any

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other necessary lighting and receptacle circuits, for range and water heater service, unless, in the opinion of the manager of the city electric department, such circuits would not be likely to be used and permission, in writing, to omit either or both of such circuits is obtained from the manager of the electric department. If the range and water heater circuits are not to be used initially, they shall be stubbed out into approved outlet or junction boxes, either under the floor or in the attic, where they will be accessible for future use.

(Ord. of 4-5-77, § 22)

**Sec. 26-113. - Minimum circuit capacity for motors over one-half horsepower; overload protection.**

Motors of over one-half horsepower operating refrigerating units, attic fans, or other fixed appliances shall be served by 240-volt branch circuits. Motors of one-half horsepower or less operating fixed appliances shall not be served from branch circuits serving more than five amperes of lighting, or other fixed permanently connected load, and the branch circuits from which such motors are served shall be protected by automatic circuit breakers rated at not over 15 amperes, or have installed fuse holders or adapters in which fuses rated at more than 15 amperes cannot be inserted.

(Ord. of 4-5-77, § 23)

**Sec. 26-114. - Temporary installations; inspection.**

All electrical wiring, equipment, or apparatus intended for temporary service, such as for construction purposes or exhibits of short duration, shall be installed in such manner as to be free from hazards to life and property, shall be properly protected by automatic overload protective devices, and all cabinets and metallic enclosures surrounding live or current carrying parts shall be properly grounded. All such wiring, equipment, or apparatus shall be inspected and approved by the electrical inspector before being energized.

(Ord. of 4-5-77, § 24)

**Sec. 26-115. - Protection of metallic enclosures.**

No fuse or switch cabinets, or other metallic enclosures surrounding live or current carrying parts, of which bare metal parts charged with electric current are accessible, or would be accessible by opening a door or cover, shall be installed in a bathroom or other location where such bare metal parts may be reached by a person while in contact with a metallic water piping system, or other metallic parts which are in contact with, or connected to, the ground, or might become so.

(Ord. of 4-5-77, § 25)

**Sec. 26-116. - Board of electrical examiners.**

(a) *Created; composition; terms of office.* There is hereby created a board to be known as the board of electrical examiners, which shall consist of two electricians, two city employees, two businessmen, and one local building contractor or member of his firm. Electrical examiners shall be appointed by the mayor and board of aldermen to serve for a period of two years. The electricians to be appointed to the board may be nominated by other electricians or electrical contractors, and those duly appointed to the board shall not be permitted to succeed themselves. The city employees appointed to the board of electrical examiners shall be permitted to serve consecutive terms.

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(b) *Examinations.* It shall be the duty of the board of electrical examiners to examine and pass upon the qualifications of all persons who desire to do electrical wiring, repairing, or electrical construction within the corporate limits of the city, such examination to be given by the building department and graded by the board of examiners, on a day in January and in July of each calendar year, between the hours of 8:30 a.m. and 11:30 a.m., or at such time and hour as may be fixed by such board, and notice of such examination shall be published in a legal newspaper of the city not more than 20 days nor less than ten days prior to the date of such examination, setting forth the time, place and date of such examination. All applicants desiring to do electrical wiring, repairing, construction, or maintenance within the corporate limits of the city shall file, in writing, their intention to take such examination with the board of electrical examiners, and before being permitted to take the examination shall pay to the examining board the sum of \$20.00. Such payments shall be collected by the building department and used to defray the cost of examinations, certificates and other kindred costs and expenses. The examination shall be prepared and administered by the board of electrical examiners. The examination shall be such as to satisfy the board of the applicant's qualifications for a certificate. The minimum passing grade for such examination shall be 75, and whenever any applicant shall have passed the required examination, the board shall issue to such applicant a certificate authorizing him to perform or supervise electrical wiring, repairs and electrical construction or maintenance work within the corporate limits of the city. Such certificate may be recalled or revoked by the board should it, at any time, become satisfied that the holder of a certificate is lacking in proper or adequate knowledge of electrical work or construction, or fail to comply with the rules and regulations as provided by this division. If the applicant shall pass the examination successfully, he shall be declared competent to perform the duties which he will be called upon to perform, and the board shall issue to such applicant a certificate designating him as a duly qualified electrician.

(c) *Denial of certificate; appeal.* Whenever the board of electrical examiners shall, after examining an applicant, find that such applicant has failed to pass the examination, or is otherwise unqualified, the board shall refuse to issue such applicant a certificate and shall notify such applicant of this result by written notice to the applicant's last known address. Such applicant, within ten days from the date such notice was placed in the mail, shall have a right to appeal to the board of appeals. If such applicant appeals the decision of the board of electrical examiners, such proceeding shall be heard by the board of appeals and then by the mayor and board of aldermen. Whenever the board of electrical examiners shall desire to recall or revoke a certificate, they shall, before taking such action, cause a notice of a hearing to be given to the applicant at least ten days before the hearing, at which time the party in question shall be given the opportunity to appear with any witnesses which he desires to have subpoenaed, to answer the charges or complaint pending before the board. Such party shall have the right to appear by counsel. If the action of the board of electrical examiners is adverse to such party, he shall have the right to appeal to the board of appeals in the same manner as if a certificate had been refused him in the first instance.

(Ord. of 4-5-77, § 26(a)—(c))

**Cross reference—** Administration, ch. 2.

**Sec. 26-117. - Certification required for contractors.**

No licensed electrical contractor's work shall be acceptable in the city unless such electrical contractor shall have passed an electrical examination duly administered by the board of electrical examiners, or shall have a man who shall oversee directly the work of such contractor in such electrical contractor's employment, who shall have passed the electrical examination and been duly certified by the board.

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(Ord. of 4-5-77, § 26(d))

**Sec. 26-118. - Unauthorized use of name or license.**

(a) *Master electricians.* No master electrician shall allow his name or license to be used by any person, or his agents, either directly or indirectly, for the purpose of obtaining a permit or to enable such person to perform any work under his license. If this subsection is violated, both the master electrician and the individual, firm, corporation, and/or their agents using the electrician's name or license shall be punished in the manner provided in this division.

(b) *Contractors.* Any individual, firm, corporation, or their agents engaged in the business of electrical contracting in the city that shall permit the use of their name as having done electrical work when such work was not in fact done by such party shall be deemed in violation of the provisions of this division, and shall be punished in the manner prescribed in this division.

(Ord. of 4-5-77, § 26(e), (f))

**Sec. 26-119. - Inspection fees.**

Except for inspections made at the instance of the electrical inspector as provided in this division, a fee shall be charged for each inspection provided for in this division. Such fees shall be based on the type of service as determined in this division and fixed by schedule, and subject to change by the mayor and board of aldermen. The schedule of charges shall provide for a minimum fee of \$3.00 and a maximum fee of \$80.00 for any inspection of wiring, or for the inspection of any one wiring installation. The schedule of fees, as provided for in this section, shall be available at the city electric department office and the building department, and a copy thereof shall be furnished to each person obtaining a license to install electrical wiring upon request. All inspection fees shall be paid in full to the building department before a certificate of approval is issued or permission granted for a permanent connection for electric current.

(Ord. of 4-5-77, § 27)

**Sec. 26-120. - Electric service requirements.**

The following electric service requirements shall apply throughout the city:

- (1) Electrical service wires are to be attached to an eyebolt provided by the city electric department, but installed by the electrician or attached to the service mast if extended through the roof of the structure and of sufficient size to support the load. Eyebolts will be provided with meter bases.
- (2) Aluminum wire is to be used only if all connections are made with approved compression connectors.
- (3) All underground power trenches are to be inspected before being backfilled.
- (4) All conduit risers attached to poles are to extend a minimum of 42 inches above telephone attachments.
- (5) All points of attachment for permanent services are to be coordinated with the city electric department before temporary service is granted. Calculated or approximate load requirements, both voltage and amperage, are to be presented at this time.

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(6) Inspections are to be coordinated with the city building department and an approval sticker must be in place on the meter base before service connections are made.

(Ord. of 4-5-77, § 29)

**Sec. 26-121. - Disclaimer of liability.**

This division shall not be construed as relieving from or lessening the responsibility or liability of any person owning, operating, controlling, or installing any electrical wiring, material, equipment, or devices for damages to persons or property caused by any defect therein, nor shall the city be held as assuming any such liability by reason of the inspection authorized in this division or certificate of approval issued as provided in this division.

(Ord. of 4-5-77, § 30)

**Secs. 26-122—26-140. - Reserved.**

## ARTICLE IV. - PLUMBING CODE <sup>[22]</sup>

<sup>(22)</sup> **Cross reference**— Utilities, ch. 110.

[Sec. 26-141. - Definitions.](#)  
[Sec. 26-142. - Conflicting provisions.](#)  
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[Sec. 26-144. - Remedies for violation of article.](#)  
[Sec. 26-145. - Modifications to code.](#)  
[Sec. 26-146. - Appeals.](#)  
[Secs. 26-147—26-165. - Reserved.](#)

### **Sec. 26-141. - Definitions.**

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Plumbing code* means the plumbing code adopted in section 26-1.

(b) The following words, terms and phrases, when used in the plumbing code, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*City* and *municipality* mean the City of Starkville, Mississippi.

*Corporate counsel* and *city attorney* mean the city attorney of the City of Starkville, Mississippi.

(Code 1977, § 22-18)

**Cross reference**— Definitions generally, § 1-2.

### **Sec. 26-142. - Conflicting provisions.**

In the event of any conflict between the provisions of the plumbing code adopted by this article and the applicable provisions of this Code of Ordinances, state law or city ordinances, rules or regulations, the provisions of the Code of Ordinances, state law or city ordinances, rules or regulations shall prevail and be controlling.

(Code 1977, § 22-17)

### **Sec. 26-143. - Enforcement.**

The plumbing code adopted by this article shall be enforced by the building/codes official.

(Code 1977, § 22-20)

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**Sec. 26-144. - Remedies for violation of article.**

If any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may institute injunction, mandamus, or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to correct or abate such violations or to prevent occupancy of such building, structure or land.

(Code 1977, § 22-21)

**Sec. 26-145. - Modifications to code.**

The building/codes official shall have the power to modify any of the provisions of the plumbing code adopted by this article upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the building department and a signed copy shall be furnished the applicant.

(Code 1977, § 22-22)

**Sec. 26-146. - Appeals.**

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the plumbing code adopted by this article do not apply or that the true intent and meaning of such code has been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the building/codes official to the mayor and board of aldermen within 30 days from the date of the decision appealed.

(Code 1977, § 22-23)

**Secs. 26-147—26-165. - Reserved.**

<sup>(22)</sup> **State Law reference—** Adoption of technical codes, MCA 1972, § 21-19-25. (Back)

CODE OF ORDINANCES  
Chapter 26 - BUILDINGS AND BUILDING REGULATIONS  
ARTICLE V. - GAS  
DIVISION 5. - PERMITS; INSPECTIONS

## ARTICLE V. - GAS <sup>[23]</sup>

<sup>(23)</sup> **Cross reference**— Fire prevention and protection, ch. 58.

DIVISION 1. - GENERALLY  
DIVISION 2. - INSPECTOR  
DIVISION 3. - GAS CODE  
DIVISION 4. - GASFITTERS  
DIVISION 5. - PERMITS; INSPECTIONS

### DIVISION 1. - GENERALLY

[Sec. 26-166. - Definitions.](#)  
[Sec. 26-167. - Disclaimer of liability.](#)  
[Sec. 26-168. - Purpose and scope.](#)  
[Sec. 26-169. - Use of existing piping and appliances.](#)  
[Secs. 26-170—26-180. - Reserved.](#)

#### **Sec. 26-166. - Definitions.**

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Certain appliances* means conversion burners, floor furnaces, central heating plants, vented wall furnaces, water heaters and boilers.

*Certificate of approval* means a document or tag issued and/or attached by the inspector to the inspected material, piping or appliance installation, filled out with the date and address of the premises, and signed by the gas inspector.

*Gas code* means the gas code adopted in section 26-1.

*Gas company* means the person distributing gas within the corporate limits of the city, or authorized and proposing to do so.

(b) The following words, terms and phrases, when used in the gas code, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*City and municipality* mean the City of Starkville, Mississippi.

*Corporate counsel and city attorney* mean the attorney of the City of Starkville, Mississippi.

CODE OF ORDINANCES  
Chapter 26 - BUILDINGS AND BUILDING REGULATIONS  
ARTICLE V. - GAS  
DIVISION 5. - PERMITS; INSPECTIONS

(Code 1977, §§ 14-1, 14-68)

**Cross reference—** Definitions generally, § 1-2.

**Sec. 26-167. - Disclaimer of liability.**

This article shall not be construed as imposing upon the city any liability or responsibility for damage to any person injured by any defect in any gas piping or appliance mentioned in this article, or by installation thereof, nor shall the gas inspector or any official or employee thereof be held as assuming any such liability or responsibility by reason of the inspection authorized under this article or the certificate of approval issued by the gas inspector.

(Code 1977, § 14-2)

**Sec. 26-168. - Purpose and scope.**

The purpose of this article is to provide minimum standards, provisions and requirements for the safe installation of consumer gas piping and gas appliances. All such gas piping and gas appliances installed, replaced, maintained or repaired within the corporate limits of the city shall conform to the requirements of this article.

(Code 1977, § 14-3)

**Sec. 26-169. - Use of existing piping and appliances.**

Notwithstanding any provision in this article to the contrary, consumer piping installed prior to the adoption of the ordinance from which this article derives or piping installed to supply other than natural gas may be converted to natural gas if the inspector finds, upon inspection and proper tests, that such piping will render reasonably satisfactory gas service to the consumer and will not in any way endanger life or property; otherwise, such piping shall be altered or replaced, in whole or in part, to conform with the requirements of this article.

(Code 1977, § 14-4)

**Secs. 26-170—26-180. - Reserved.**

**DIVISION 2. - INSPECTOR <sup>[24]</sup>**

<sup>(24)</sup> **Cross reference—** Administration, ch. 2.

[Sec. 26-181. - Right of entry.](#)

[Sec. 26-182. - Disconnections, when authorized; notice; reconnection.](#)

[Sec. 26-183. - Interdepartmental cooperation.](#)

[Secs. 26-184—26-195. - Reserved.](#)

CODE OF ORDINANCES  
Chapter 26 - BUILDINGS AND BUILDING REGULATIONS  
ARTICLE V. - GAS  
DIVISION 5. - PERMITS; INSPECTIONS

**Sec. 26-181. - Right of entry.**

The gas inspector is authorized and directed to enforce all of the provisions of this article and, upon presentation of proper credentials, may enter any building or premises at any reasonable time for the purpose of making inspections or preventing violations of this article.

(Code 1977, § 14-16)

**Sec. 26-182. - Disconnections, when authorized; notice; reconnection.**

The gas inspector is authorized to disconnect any gas piping, fixture or appliance for which a certificate of approval is required but has not been issued therefor, or which, upon inspection, shall be found defective or in such condition as to endanger life or property. In all cases where such a disconnection is made, a notice shall be attached to the piping, fixture or appliance disconnected by the inspector, which notice shall state that the same has been disconnected by the gas inspector, with the reason therefor. It shall be unlawful for any person to remove such notice or reconnect such gas piping, fixture or appliance without authorization by the gas inspector and such gas piping, fixture or appliance shall not be put in service or used until the gas inspector has attached his certificate of approval in lieu of the disconnection notice.

(Code 1977, § 14-17)

**Sec. 26-183. - Interdepartmental cooperation.**

It shall be the duty of the gas inspector to confer from time to time with representatives of the local health department, the local fire department and the gas company, or otherwise obtain from proper sources all helpful information and advice, presenting it to the appropriate officials from time to time for their consideration.

(Code 1977, § 14-18)

**Secs. 26-184—26-195. - Reserved.**

**DIVISION 3. - GAS CODE <sup>[25]</sup>**

<sup>(25)</sup> **State Law reference—** Adoption of technical codes, MCA 1972, § 21-19-25.

[Sec. 26-196. - Conflicting provisions.](#)  
[Sec. 26-197. - Enforcement.](#)  
[Sec. 26-198. - Remedies for violation of article.](#)  
[Sec. 26-199. - Modifications to code.](#)  
[Sec. 26-200. - Appeals.](#)  
[Secs. 26-201—26-210. - Reserved.](#)

CODE OF ORDINANCES  
Chapter 26 - BUILDINGS AND BUILDING REGULATIONS  
ARTICLE V. - GAS  
DIVISION 5. - PERMITS; INSPECTIONS

**Sec. 26-196. - Conflicting provisions.**

In the event of any conflict between the provisions of the gas code adopted by this article and applicable provisions of this Code of Ordinances, state law or city ordinances, rules or regulations, the provisions of the Code of Ordinances, state law or city ordinances, rules or regulations shall prevail and be controlling.

(Code 1977, § 14-67)

**Sec. 26-197. - Enforcement.**

The gas code adopted by the provisions of this article shall be enforced by the building/codes official.

(Code 1977, § 14-70)

**Sec. 26-198. - Remedies for violation of article.**

If any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance or use, to correct or abate such violations or to prevent occupancy of such building, structure or land.

(Code 1977, § 14-71)

**Sec. 26-199. - Modifications to code.**

The building/codes official shall have the power to modify any of the provisions of the gas code adopted by this article upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the building department and a signed copy shall be furnished the applicant.

(Code 1977, § 14-72)

**Sec. 26-200. - Appeals.**

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the gas code adopted by this article do not apply or that the true intent and meaning of such code has been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the building/codes official to the mayor and board of aldermen within 30 days from the date of the decision appealed.

(Code 1977, § 14-73)

CODE OF ORDINANCES  
Chapter 26 - BUILDINGS AND BUILDING REGULATIONS  
ARTICLE V. - GAS  
DIVISION 5. - PERMITS; INSPECTIONS

**Secs. 26-201—26-210. - Reserved.**

**DIVISION 4. - GASFITTERS** <sup>[26]</sup>

<sup>(26)</sup> **Cross reference**— Local privilege taxes, § 102-26 et seq.

Subdivision I. - Generally  
Subdivision II. - License

**Subdivision I. - Generally**

[Sec. 26-211. - Application to private persons.](#)

[Secs. 26-212—26-220. - Reserved.](#)

**Sec. 26-211. - Application to private persons.**

Nothing contained in this article shall be construed as prohibiting an individual from installing or repairing his own appliances, or installing, extending, replacing, altering or repairing consumer piping on his own premises, or as requiring a license or a bond from an individual doing such work on his own premises; provided, however, that all such work must be done in conformity with all other provisions of this article, including those relating to permits, inspections and fees.

(Code 1977, § 14-31)

**Secs. 26-212—26-220. - Reserved.**

**Subdivision II. - License**

[Sec. 26-221. - Required.](#)

[Sec. 26-222. - Bond.](#)

[Sec. 26-223. - Issuance.](#)

[Sec. 26-224. - Fee.](#)

[Sec. 26-225. - Expiration.](#)

[Sec. 26-226. - Revocation.](#)

[Secs. 26-227—26-235. - Reserved.](#)

CODE OF ORDINANCES  
Chapter 26 - BUILDINGS AND BUILDING REGULATIONS  
ARTICLE V. - GAS  
DIVISION 5. - PERMITS; INSPECTIONS

**Sec. 26-221. - Required.**

No person shall engage in or work at the installation, extension or alteration of consumer gas piping or certain gas appliances without first securing a license as provided by this article.

(Code 1977, § 14-30)

**Sec. 26-222. - Bond.**

No license shall be issued under the provisions of this article until the applicant therefor has executed and delivered to the city clerk a good and sufficient bond in the penal sum of \$1,000.00, with surety, contracted and conditioned for the faithful performance of all such work entered into or contracted for, in strict accordance and compliance with the provisions of this article. The bond required by this section shall expire on January 1 next following its approval by the city clerk, and thereafter on January 1 of each year a new bond, in form and substance as required by this section, shall be given by each person to cover all such work to be done during the year.

(Code 1977, § 14-32)

**Sec. 26-223. - Issuance.**

Upon approval of the bond required by section 26-222, the person desiring to do work coming under the provisions of this article shall be issued a nontransferable license by the city clerk.

(Code 1977, § 14-33)

**Sec. 26-224. - Fee.**

Before any license shall issue under the provisions of this subdivision, the applicant therefor shall pay a fee as determined by the mayor and board of aldermen from time to time to the city clerk; provided, however, that any license obtained after June 1 of any year shall be computed at the rate of one-half of the annual fee.

(Code 1977, § 14-34)

**Sec. 26-225. - Expiration.**

Every license issued under the provisions of this subdivision shall expire on January 1 next succeeding its date of issuance, unless sooner revoked.

(Code 1977, § 14-35)

**Sec. 26-226. - Revocation.**

Any license issued under the provisions of this subdivision may be revoked by the mayor and board of aldermen for the violation by the licensee of any applicable provision of this Code of Ordinances, state law or city ordinance, rule or regulation.

(Code 1977, § 14-36)

**Secs. 26-227—26-235. - Reserved.**

## **DIVISION 5. - PERMITS; INSPECTIONS**

[Sec. 26-236. - When permit required.](#)  
[Sec. 26-237. - Temporary permits.](#)  
[Sec. 26-238. - Gas company exempted.](#)  
[Sec. 26-239. - Rough piping inspection.](#)  
[Sec. 26-240. - Final inspection of piping.](#)  
[Sec. 26-241. - Certificate of approval.](#)  
[Secs. 26-242—26-260. - Reserved.](#)

### **Sec. 26-236. - When permit required.**

No person shall install a gas conversion burner, floor furnace, central heating plant, vented wall furnace, water heater, boiler or consumer gas piping, or convert existing piping to utilize natural gas, without first obtaining a permit to do such work from the city clerk; provided, however, that permits will not be required for setting or connecting other gas appliances, or for the repair of leaks in house piping.

(Code 1977, § 14-48)

### **Sec. 26-237. - Temporary permits.**

When only temporary use of gas is desired, the gas inspector may issue a permit for such use for a period of not to exceed 60 days, provided the consumer gas piping to be used is given a test equal to that required for a final piping inspection.

(Code 1977, § 14-49)

### **Sec. 26-238. - Gas company exempted.**

The gas company shall not be required to obtain permits to set meters, or to extend, relocate, remove or repair its service lines, mains or other facilities, or for work having to do with its own gas system.

(Code 1977, § 14-50)

### **Sec. 26-239. - Rough piping inspection.**

A rough piping inspection shall be made after all new piping authorized by a permit has been installed, and after any such piping has been covered or concealed or any gas fixtures or appliances have been attached thereto.

(Code 1977, § 14-51)

### **Sec. 26-240. - Final inspection of piping.**

A final piping inspection shall be made after all piping authorized by a permit has been installed, after all portions thereof which are to be concealed by plastering or otherwise have been so concealed, and before any fixtures or gas appliances have been attached thereto. Such inspection shall include a pressure test, at which time the piping shall stand an air pressure equal to not less than the pressure of a column of mercury six inches in height, and the piping shall hold such air pressure for a period of at least ten minutes without any drop.

CODE OF ORDINANCES  
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(Code 1977, § 14-52)

**Sec. 26-241. - Certificate of approval.**

The gas inspector shall issue a certificate of approval at the completion of the work for which a permit for consumer piping has been issued, if, after inspection, it is found that such work complies with the provisions of this article. A duplicate of each certificate issued covering consumer gas piping shall be delivered to the gas company and used as its authority to render gas service.

(Code 1977, § 14-53)

**Secs. 26-242—26-260. - Reserved.**

## ARTICLE VI. - HOUSING CODE <sup>[27]</sup>

<sup>(27)</sup> **Cross reference**— Community development, ch. 38; fire prevention and protection, ch. 58; zoning, app. A; subdivisions, app. B.

[Sec. 26-261. - Definitions.](#)

[Sec. 26-262. - Conflicting provisions.](#)

[Sec. 26-263. - Enforcement.](#)

[Sec. 26-264. - Modifications to code.](#)

[Sec. 26-265. - Remedies for violation of article.](#)

[Sec. 26-266. - Appeals.](#)

### **Sec. 26-261. - Definitions.**

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Housing code* means the housing code adopted in section 26-1.

(b) The following words, terms and phrases, when used in the housing code, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*City* and *municipality* mean the City of Starkville, Mississippi.

*Corporate counsel* and *city attorney* mean the city attorney of the City of Starkville, Mississippi.

(Code 1977, § 15-18)

**Cross reference**— Definitions generally, § 1-2.

### **Sec. 26-262. - Conflicting provisions.**

In the event of any conflict between the provisions of the housing code adopted by this article and the applicable provisions of this Code of Ordinances, state law or city ordinances, rules or regulations, the provisions of the Code of Ordinances, state law or city ordinances, rules or regulations shall prevail and be controlling.

(Code 1977, § 15-17)

### **Sec. 26-263. - Enforcement.**

The housing code adopted by this article shall be enforced by the building/codes official.

(Code 1977, § 15-20)

**Sec. 26-264. - Modifications to code.**

The building/codes official shall have the power to modify any of the provisions of the housing code adopted by this article upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the building department and a signed copy shall be furnished the applicant.

(Code 1977, § 15-21)

**Sec. 26-265. - Remedies for violation of article.**

If any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to correct or abate such violations or to prevent occupancy of such building, structure or land.

(Code 1977, § 15-22)

**Sec. 26-266. - Appeals.**

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the housing code adopted by this article do not apply or that the true intent and meaning of such code has been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the building/codes official to the mayor and board of aldermen within 30 days from the date of the decision appealed.

(Code 1977, § 15-23)

<sup>(27)</sup> **State Law reference**— Adoption of technical codes, MCA 1972, § 21-19-25; housing and housing authorities, MCA 1972, § 43-33-1 et seq. (Back)



**AGENDA ITEM NO: VIII.C.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 5-15-12  
PAGE: 1**

**Subject:** First Public Hearing on the redistricting process and plans for the City of Starkville using the 2010 census data.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Toby Sanford @ 324-7860

**PRIOR BOARD ACTION:** The Board authorized the first public hearing to be held on May 15, 2012 at the regular Board meeting of April 3, 2012.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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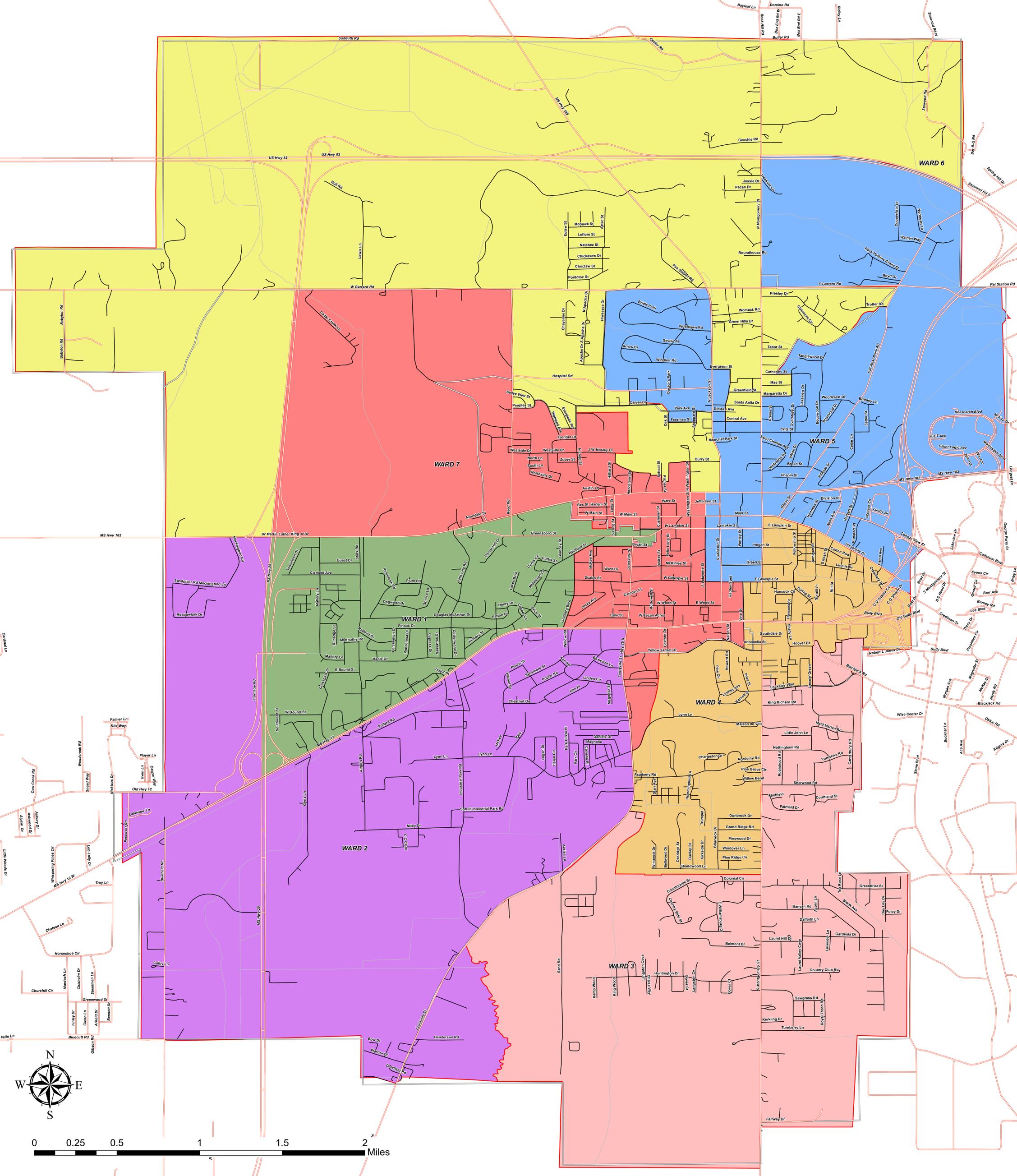
**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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WARD 6

WARD 5

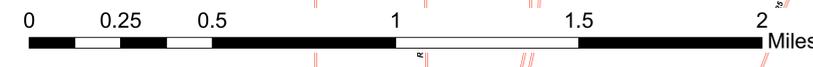
WARD 7

WARD 1

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WARD 4

WARD 3



# CITY OF STARKVILLE WARD DISTRICTS

## BENCHMARK 2012

DIST	TOTAL POPULATION													VOTING AGE POPULATION										
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	NEW	TOT18	%	WHT18	%	BLK18	%	OTR18	%	NON-W18	%	NEW
1	5,123	3,413	1710	50.12	3,598	70.2	1,282	25.0	243	4.7	1,525	29.8	25.1	4,223	82.43	3,063	72.5	996	23.6	164	3.9	1,160	27.5	22.1
2	2,707	3,413	-706	-20.68	1,197	44.2	1,365	50.4	145	5.4	1,510	55.8	51.9	2,120	78.32	1,053	49.7	962	45.4	105	5.0	1,067	50.3	47.5
3	4,514	3,413	1101	32.28	3,388	75.1	852	18.9	274	6.1	1,126	24.9	30.1	3,517	77.91	2,810	79.9	519	14.8	188	5.3	707	20.1	25.9
4	3,039	3,413	-374	-10.95	2,440	80.3	416	13.7	183	6.0	599	19.7	16.4	2,917	95.99	2,384	81.7	367	12.6	166	5.7	533	18.3	15.2
5	2,831	3,413	-582	-17.04	2,007	70.9	509	18.0	315	11.1	824	29.1	22.4	2,344	82.80	1,711	73.0	379	16.2	254	10.8	633	27.0	20.1
6	2,764	3,413	-649	-19.01	790	28.6	1,894	68.5	80	2.9	1,974	71.4	68.8	2,061	74.57	673	32.7	1,332	64.6	56	2.7	1,388	67.3	64.6
7	2,910	3,413	-503	-14.73	826	28.4	1,956	67.2	128	4.4	2,084	71.6	70.0	2,214	76.08	739	33.4	1,383	62.5	92	4.2	1,475	66.6	64.7
<b>Total</b>	<b>23,888</b>		<b>*Max Var</b>	<b>70.80</b>	<b>14,246</b>	<b>59.6</b>	<b>8,274</b>	<b>34.6</b>	<b>1,368</b>	<b>5.7</b>	<b>9,642</b>	<b>40.4</b>	<b>40.4</b>	<b>19,396</b>	<b>81.20</b>	<b>12,433</b>	<b>64.1</b>	<b>5,938</b>	<b>30.6</b>	<b>1,025</b>	<b>5.3</b>	<b>6,963</b>	<b>35.9</b>	<b>35.9</b>

\*In probability theory and statistics, the **variance** is a measure of how far a set of numbers is spread out. It is one of several descriptors of a probability distribution, describing how far the numbers lie from the mean (expected value).

## NEW (Proposed) PLAN 3

DIST	TOTAL POPULATION													VOTING AGE POPULATION										
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	OLD	TOT18	%	WHT18	%	BLK18	%	OTR18	%	NON-W18	%	OLD
1	3,535	3,413	122	3.59	2,646	74.9	692	19.6	197	5.6	889	25.1	29.8	2,844	80.45	2,216	77.9	506	17.8	122	4.3	628	22.1	27.5
2	3,384	3,413	-29	-0.84	1,629	48.1	1,594	47.1	161	4.8	1,755	51.9	55.8	2,739	80.94	1,439	52.5	1,181	43.1	119	4.3	1,300	47.5	50.3
3	3,296	3,413	-117	-3.42	2,303	69.9	709	21.5	284	8.6	993	30.1	24.9	2,529	76.73	1,874	74.1	446	17.6	209	8.3	655	25.9	20.1
4	3,481	3,413	68	2.01	2,910	83.6	417	12.0	154	4.4	571	16.4	19.7	3,220	92.50	2,730	84.8	359	11.1	131	4.1	490	15.2	18.3
5	3,480	3,413	67	1.98	2,700	77.6	449	12.9	331	9.5	780	22.4	29.1	2,972	85.40	2,375	79.9	329	11.1	268	9.0	597	20.1	27.0
6	3,309	3,413	-104	-3.03	1,034	31.2	2,137	64.6	138	4.2	2,275	68.8	71.4	2,519	76.13	891	35.4	1,524	60.5	104	4.1	1,628	64.6	67.3
7	3,403	3,413	-10	-0.28	1,021	30.0	2,276	66.9	106	3.1	2,382	70.0	71.6	2,573	75.61	908	35.3	1,593	61.9	72	2.8	1,665	64.7	66.6
<b>Total</b>	<b>23,888</b>		<b>Max Var</b>	<b>7.00</b>	<b>14,243</b>	<b>59.6</b>	<b>8,274</b>	<b>34.6</b>	<b>1,371</b>	<b>5.7</b>	<b>9,645</b>	<b>40.4</b>	<b>40.4</b>	<b>19,396</b>	<b>81.20</b>	<b>12,433</b>	<b>64.1</b>	<b>5,938</b>	<b>30.6</b>	<b>1,025</b>	<b>5.3</b>	<b>6,963</b>	<b>35.9</b>	<b>35.9</b>

WARD 6

WARD 5

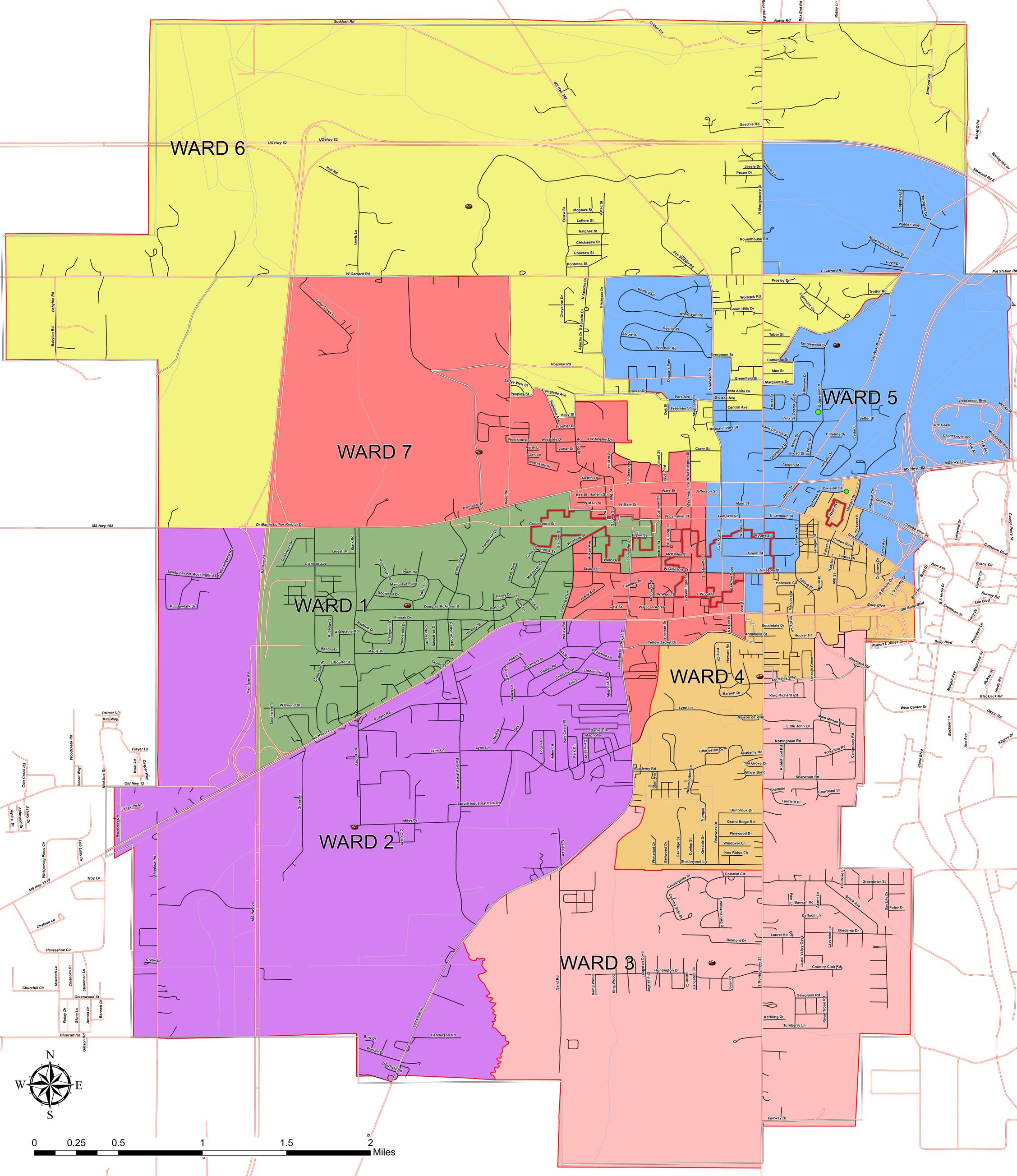
WARD 7

WARD 1

WARD 4

WARD 2

WARD 3



# CITY OF STARKVILLE WARD DISTRICTS

## BENCHMARK 2012

DIST	TOTAL POPULATION													VOTING AGE POPULATION										
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	NEW	TOT18	%	WHT18	%	BLK18	%	OTR18	%	NON-W18	%	NEW
1	5,123	3,413	1710	50.12	3,598	70.2	1,282	25.0	243	4.7	1,525	29.8	24.9	4,223	82.43	3,063	72.5	996	23.6	164	3.9	1,160	27.5	21.9
2	2,707	3,413	-706	-20.68	1,197	44.2	1,365	50.4	145	5.4	1,510	55.8	51.9	2,120	78.32	1,053	49.7	962	45.4	105	5.0	1,067	50.3	47.5
3	4,514	3,413	1101	32.28	3,388	75.1	852	18.9	274	6.1	1,126	24.9	30.1	3,517	77.91	2,810	79.9	519	14.8	188	5.3	707	20.1	25.9
4	3,039	3,413	-374	-10.95	2,440	80.3	416	13.7	183	6.0	599	19.7	16.2	2,917	95.99	2,384	81.7	367	12.6	166	5.7	533	18.3	15.2
5	2,831	3,413	-582	-17.04	2,007	70.9	509	18.0	315	11.1	824	29.1	22.7	2,344	82.80	1,711	73.0	379	16.2	254	10.8	633	27.0	20.2
6	2,764	3,413	-649	-19.01	790	28.6	1,894	68.5	80	2.9	1,974	71.4	68.8	2,061	74.57	673	32.7	1,332	64.6	56	2.7	1,388	67.3	64.6
7	2,910	3,413	-503	-14.73	826	28.4	1,956	67.2	128	4.4	2,084	71.6	71.0	2,214	76.08	739	33.4	1,383	62.5	92	4.2	1,475	66.6	65.7
<b>Total</b>	<b>23,888</b>		<b>*Max Var</b>	<b>70.80</b>	<b>14,246</b>	<b>59.6</b>	<b>8,274</b>	<b>34.6</b>	<b>1,368</b>	<b>5.7</b>	<b>9,642</b>	<b>40.4</b>	<b>40.4</b>	<b>19,396</b>	<b>81.20</b>	<b>12,433</b>	<b>64.1</b>	<b>5,938</b>	<b>30.6</b>	<b>1,025</b>	<b>5.3</b>	<b>6,963</b>	<b>35.9</b>	<b>35.9</b>

\*In probability theory and statistics, the **variance** is a measure of how far a set of numbers is spread out. It is one of several descriptors of a probability distribution, describing how far the numbers lie from the mean (expected value).

## NEW (Proposed) PLAN 4

DIST	TOTAL POPULATION													VOTING AGE POPULATION										
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	OLD	TOT18	%	WHT18	%	BLK18	%	OTR18	%	NON-W18	%	OLD
1	3,589	3,413	176	5.17	2,697	75.1	695	19.4	197	5.5	892	24.9	29.8	2,893	80.61	2,258	78.1	508	17.6	127	4.4	635	21.9	27.5
2	3,384	3,413	-29	-0.84	1,629	48.1	1,594	47.1	161	4.8	1,755	51.9	55.8	2,739	80.94	1,439	52.5	1,181	43.1	119	4.3	1,300	47.5	50.3
3	3,296	3,413	-117	-3.42	2,303	69.9	709	21.5	284	8.6	993	30.1	24.9	2,529	76.73	1,874	74.1	446	17.6	209	8.3	655	25.9	20.1
4	3,543	3,413	130	3.82	2,969	83.8	420	11.9	154	4.3	574	16.2	19.7	3,278	92.52	2,781	84.8	365	11.1	132	4.0	497	15.2	18.3
5	3,418	3,413	5	0.16	2,641	77.3	446	13.0	331	9.7	777	22.7	29.1	2,914	85.25	2,324	79.8	323	11.1	267	9.2	590	20.2	27.0
6	3,309	3,413	-104	-3.03	1,034	31.2	2,137	64.6	138	4.2	2,275	68.8	71.4	2,519	76.13	891	35.4	1,524	60.5	104	4.1	1,628	64.6	67.3
7	3,349	3,413	-64	-1.86	970	29.0	2,273	67.9	106	3.2	2,379	71.0	71.6	2,524	75.37	866	34.3	1,591	63.0	67	2.7	1,658	65.7	66.6
<b>Total</b>	<b>23,888</b>		<b>Max Var</b>	<b>8.59</b>	<b>14,243</b>	<b>59.6</b>	<b>8,274</b>	<b>34.6</b>	<b>1,371</b>	<b>5.7</b>	<b>9,645</b>	<b>40.4</b>	<b>40.4</b>	<b>19,396</b>	<b>81.20</b>	<b>12,433</b>	<b>64.1</b>	<b>5,938</b>	<b>30.6</b>	<b>1,025</b>	<b>5.3</b>	<b>6,963</b>	<b>35.9</b>	<b>35.9</b>



**CITY OF STARKVILLE**

**AGENDA DATE:** May 15, 2012

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1

**SUBJECT:** Mowing and Maintenance Contracts for Brush Arbor, University and ML King Odd Fellow Cemeteries.

**AMOUNT & SOURCE OF FUNDING:**

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**REQUESTING**

**DEPARTMENT:** Office of the City Clerks

**DIRECTOR'S**

**AUTHORIZATION:** Markeeta Outlaw,  
City Clerk

**FOR MORE INFORMATION CONTACT:** Markeeta Outlaw, City Clerk

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

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**STAFF RECOMMENDATION:** Staff recommends approval to advertise and accept for bids for Mowing and Maintenance Contracts for Brush Arbor, University and ML King Odd Fellow Cemeteries

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**SPECIFICATIONS FOR THE STARKVILLE  
ODD FELLOWS CEMETERY (UNIV)  
MOWING AND MAINTENANCE CONTRACT**

1. The Starkville Odd Fellows Cemetery's located on University Drive, is to be cut (mowed), trimmed (weed eat) and manicured (grass removed) and general clean-up (removal of limbs and dead plants) twice a month (near or on the first and the fifteenth of the month as weather permits) or as directed by the City of Starkville Mayor and Board of Aldermen or their designee.
2. The areas to be maintained, are the fenced area inclusively, and the banks outside the fence on University Dr., Jarnigan St., Russell St., and Fellowship Dr.
3. Herbicides must be used sparingly and only in areas that cannot properly be maintained by mowing or weed-eating. The path created by herbicidal use shall not exceed six (6) inches in width.
4. The successful bidder will supply all equipment, manpower, fuel and other items necessary to render satisfactory service.
5. The successful bidder must note any variations from, or exceptions to the conditions and specifications of the bid.
6. The contract is a two year contract. The City reserves the right to extend the agreement through the third year.
7. A thirty (30) day notice is required of either party if the agreement is to be severed before the contract period ends.
8. The successful bidder will indemnify and hold harmless the City from any and all liability with respect to damages or injury resulting from the operator's actions.

**SPECIFICATIONS FOR THE STARKVILLE  
ODD FELLOWS CEMETERY (MLK)  
MOWING AND MAINTENANCE CONTRACT**

1. The Starkville Odd Fellows Cemetery's located Martin Luther King, Jr. Drive, is to be cut (mowed), trimmed (weed eat), manicured (grass removed) and general clean-up (removal of limbs and dead plants) twice a month (near or on the first and the fifteenth of the month as weather permits) or as directed by the City of Starkville Mayor and Board of Aldermen their designee.
2. The area to be maintained is inclusive of the entire cemetery to the street rights of way on Martin Luther King, Jr. Drive, Pilcher St., and Henderson St.
3. Herbicides must be used sparingly and only in areas that cannot properly be maintained by mowing or weed-eating. The path created by herbicidal use shall not exceed six (6) inches in width.
4. The successful bidder will supply all equipment, manpower, fuel and other items necessary to render satisfactory service.
5. The successful bidder must note any variations from, or exceptions to the conditions and specifications of the bid.
6. The contract is a two year contract. The City reserves the right to extend the agreement through the third year.
7. A thirty (30) day notice is required of either party if the agreement is to be severed before the contract period ends.
8. The successful bidder will indemnify and hold harmless the City from any and all liability with respect to damages or injury resulting from the operator's actions.

**SPECIFICATIONS FOR THE STARKVILLE  
BRUSH ARBOR CEMETERY  
MOWING AND MAINTENANCE CONTRACT**

1. The Starkville Brush Arbor Cemetery located on University Drive (across from Odd Fellow Cemetery) is to be cut (mowed), trimmed (weed eat), manicured (grass removed) and general clean-up (removal of limbs and dead plants) twice a month (near or on the first and the fifteenth of the month as weather permits) or as directed by the City of Starkville Mayor and Board of Aldermen their designee.
2. The area to be maintained is inclusive of the entire cemetery to the street rights of way on University Drive.
3. Herbicides must be used in areas that cannot properly be maintained by mowing or weed-eating, with additional instructions to follow.
4. The successful bidder will supply all equipment, manpower, fuel and other items necessary to render satisfactory service.
5. The successful bidder must note any variations from, or exceptions to the conditions and specifications of the bid.
6. The contract is a two year contract. The City reserves the right to extend the agreement through the third year.
7. A thirty (30) day notice is required of either party if the agreement is to be severed before the contract period ends.
8. The successful bidder will indemnify and hold harmless the City from any and all liability with respect to damages or injury resulting from the operator's actions.



**AGENDA ITEM NO: X.B.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 05-15-12  
PAGE: 1**

**SUBJECT:** Consideration of advertising for letters of interest for the upcoming vacant positions on the Historic Preservation Commission with terms ending July 1, 2012 and the Board of Adjustments and Appeals with a term for Ward 3 ending on June 30, 2012.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Lynn Spruill

**FOR MORE INFORMATION CONTACT:** Ben Griffith @ 323-2525 or Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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# THE CITY OF STARKVILLE, MISSISSIPPI

## MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

Updated May 2, 2012

### EXTERNAL/COMMUNITY STANDING COMMITTEES

<u>NAME</u>	<u>TERM EXPIRES</u>
<b><u>GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY</u></b> (5-year term)	
Frank Chiles	07/01/14
<b><u>STARKVILLE HOUSING AUTHORITY</u></b> (5-year term)	
Sophia S. Nickels	09/05/14
Floyd Johnson	09/05/15
Larnzy Carpenter	09/05/16
Loren (Bo) Bell	09/05/13
Charles Weatherly	09/05/12
<b><u>MUNICIPAL AIRPORT BOARD</u></b> (3-year term)	
Jimmy Richardson	12/31/12
Bendetrese Reese	12/31/14
Brian Portera	12/31/13
Board of Aldermen liaison	Ben Carver
City Staff support	Airport Manager
<b><u>LIBRARY BOARD OF TRUSTEES</u></b> (5-year term)	
Dolton McAlpin      Ward 5	09/30/16
William Elam	09/30/13
Rachel Allen	09/30/14
Vacant	09/30/15
Jack McCarty	09/30/12

**OKTIBBEHA COUNTY HERITAGE MUSEUM COMMITTEE** (3-year term)

Dennis Bock		09/30/13
Ruth Morgan		09/30/12
Billy Poe	Ward IV	09/30/14
Emily Jones		09/30/14

Board of Aldermen liaison	Richard Corey
City Staff support	City Engineer

**STARKVILLE PARK COMMISSION** (7-year term)

Ray Berryhill	Ward III	06/30/12
Dorothy Isaac	Ward VI	06/30/13
Dan Moreland	Ward I	06/30/15
Scott Maynard	Ward V	06/30/14
Wendell W. Gibson	Ward II	06/30/18
Pete Melby	Ward IV	06/30/16
Chris Taylor	Ward VII	06/30/17

Board of Aldermen liaison	Eric Parker
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**PLANNING/ZONING COMMISSION** (6-year term)

Dora Herring	Ward I	06/30/15
James Hicks	Ward II	06/30/14
Jerry Emison	Ward III	06/30/15
Jason Walker	Ward IV	06/30/15
Jeremy Murdock	Ward V	06/30/15
Ira Loveless	Ward VI	06/30/17
John Moore	Ward VII	06/30/17

Staff support	City Planner
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**BOARD OF ADJUSTMENTS AND APPEALS** (4-year term)

Lee Carson	Ward I	06/30/15
Milo Burnham	Ward II	06/30/14
Jeff Markham	Ward III	06/30/12
Dennis Nordin	Ward IV	06/30/13
Marco Nicovich	Ward V	06/30/15
Bill Webb	Ward VI	06/30/13
John Hill	Ward VII	06/30/14

Staff support	City Planner
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**STARKVILLE SCHOOL BOARD** (5-year term)

(terms end at the first meeting in March/held on the first Tuesday after the first Monday of the month)

Eddie Myles, Jr.	03/03/14
Lee Brand	03/03/15
Eric Heiselt	03/08/16
Jenny Turner	03/07/17
Keith H. Coble (elected position)	03/01/13

**GOLDEN TRIANGLE SOLID WASTE AUTHORITY** (4-year term)

Markeeta Outlaw	12/31/12
H.W. Webb, Jr.	12/31/15
P.C. McLaurin, Jr.	12/31/14
D. Lynn Spruill	12/31/13

**MUNICIPAL ELECTION COMMISSION** (4-year term)

Kayla Gilmore	07-01-13
Annie Johnson	07-01-13
Page Leftwich	07-01-13
Jim McKell	07-01-13
Kirk Rosenhan	07-01-13

City Staff support                      City Clerk

**CITY OF STARKVILLE COMMISSION ON DISABILITY** (4 year term)

Whitney Hilton	Ward 5	06-01-14
William Sansing	Ward 1	06-01-14
Beth Anne Ellzey	Ward 4	06-01-14
Vacant	Ward 1	06-01-12
Jerrie McIngvale	Ward 3	06-01-12
Janie Cirlot-New	Ward 3	06-01-14
Tiffany Hamlin	Ward 1	06-01-14

Board of Aldermen liaison      Richard Corey  
City Staff support                      ADA Coordinator

**CITY OF STARKVILLE BEAUTIFICATION COMMITTEE** (4 year term)

Ronald Walker	Ward 1	Founding Member	05-01-14
Robbie Jones	Ward 6	Founding Member	05-01-14
Dylan Karges	Ward 5	Starkville Area Arts Council-Pres.	05-01-14
		Master Gardener	05-01-14
Jennifer Glaze	Ward 4	GSDP/Downtown Business	05-01-14
		Garden Clubs	05-01-14
		Master Gardener	05-01-14
Jeremy Murdock	Ward 5	Community Planner	05-01-14
Chris Taylor	Ward 7	Parks and Recreation Rep	05-01-14
		Theater/Grant Writer	05-01-14

Board of Aldermen liaison    Richard Corey and Jeremiah Dumas  
City Staff support                Code Enforcement Officer  
   Chief Administrative Officer

**CITY OF STARKVILLE TRANSPORTATION COMMITTEE** (3 year term)

Bethany Stich	Ward 1	03-01-13
Chris Gottbrath	Ward 2	03-01-14
Kane Overstreet	Ward 3	03-01-15
Dennis Nordin	Ward 4	03-01-14
Jim Gafford	Ward 5	03-01-15
Dorothy Isaac	Ward 6	03-01-14
Alvin Turner	Ward 7	03-01-13

Board of Aldermen liaison    Jeremiah Dumas  
City Staff support                City Engineer

**CITY OF STARKVILLE SOLID WASTE AND RECYCLING COMMITTEE**  
(2 year term)

Tennyson O'Donnell	Ward 1	09-01-12
Julia Pendley	Ward 2	09-01-13
P.C. McLaurin, Jr.	Ward 3	09-01-12
Nick Wilson	Ward 4	09-01-13
Charlotte Fuquay	Ward 5	09-01-12
Vacant	Ward 6	09-01-13
Nisreen Cain	Ward 7	09-01-12

Board of Aldermen liaison Eric Parker  
City Staff support Sanitation and Environmental Services Department Head

**CITY OF STARKVILLE TREE ADVISORY BOARD** (4 year term)

Pam Collins	ISA Certified Arborist	05-01-14
John Cartwright	GIS Specialist	05-01-14
Brian Templeton	Landscape Architect	05-01-14
Jane Loveless	Master Gardener/Garden Club	05-01-14
Stephen Grado	MS Urban Forestry Council (MUFC) Rep	05-01-14
Robert Brzuszek	Plant Ecology Expert	05-01-14
Jonathan Howell	Tree and Landscape Ordinance Specialist	05-01-14
Richard Harkess	Horticulture Expert	05-01-14
Kris Godwin	Wildlife Ecology Expert	05-01-14

Board of Aldermen Liaison Jeremiah Dumas  
City Staff support Landscape Division Head

**CITY OF STARKVILLE HISTORIC PRESERVATION COMMISSION** (3 year term)

Joy Day Greene	07-01-13
Thomas Walker	07-01-13
Jason Barrett	07-01-13
Cindy Sullivan	07-01-12
Maxine Hamilton	07-01-12
Michael Fazio	07-01-12
W. Briar Jones	07-01-14

Board of Aldermen Liaison Richard Corey  
City Staff support City Planner

**CITY OF STARKVILLE STORMWATER HEARING BOARD**

Jack Harder	07-01-13
Mary Love Tagert	07-01-13
Gregg Russell	07-01-13

Board of Aldermen Liaison Eric Parker  
City Staff support City Engineer

## **AD HOC COMMITTEES**

### **COMPREHENSIVE PLANNING COMMITTEE**

1. Planner –
2. Housing (Section 8) – Terry Thomas.
3. Transportation – Bethany Stich
4. Infrastructure – Bill Webb
5. Education – Judy Couey
6. Parks and Recreation – Glenn Cook
7. Historic Preservation – Michelle Jones
8. Developer – Jeremy Tabor
9. Economic Developer – Jeffrey Rupp
10. Natural Resources/Sustainability – Taze Fulford
11. Architecture -
12. Minority Community Member –at-large – Cheik Taylor
13. University – Roger Baker
14. Alderman- Committee Chair – Jeremiah Dumas
15. Alderman – Mayor Pro Tempore – Sandra Sistrunk

#### Ex-officio Members (Non-voting)

1. Planner – Ben Griffith
2. Engineer – Edward Kemp
3. Utility – Ed Hattaway
4. Public Works – Doug Devlin
5. Parks/Recreation - Matthew Rye
6. Mayor – Parker Wiseman
7. CAO – Lynn Spruill
8. Public Safety – Fire – Roger Mann
9. Public Safety – Police – David Lindley
10. Previous Comprehensive Planning Committee Member – P.C. McLaurin
11. Partnership Representative – Jon Maynard

### **BOARD OF ALDERMEN MUNICIPAL COMPLEX COMMITTEE**

Mayor Parker Wiseman  
Alderman Perkins  
Alderman Corey  
Alderman Dumas  
Chief Administrative Officer Spruill

**CITIZEN’S MUNICIPAL COMPLEX COMMITTEE**

Roy Ruby, Chairman  
Walter Williams, Sr., Member  
Frank Chiles, Member  
Eric Heiselt, Member  
Nick Wilson, Member  
Bethany Stich, Member  
Robbie Coblentz, Member  
H. William Webb, Member  
Emil Lovely, Member

**STANDING INTERNAL COMMITTEES**

**TECHNOLOGY COMMITTEE**

Richard Corey - Chair  
Ben Carver  
Jeremiah Dumas

Support Staff:

Joel Clements  
Lynn Spruill

Information Technology  
Chief Administrative Officer

**INFRASTRUCTURE COMMITTEE**

Jeremiah Dumas - Chair  
Ben Carver  
Henry Vaughn

Ex-Officio:

Mayor Wiseman  
Lynn Spruill

**AUDIT & BUDGET COMMITTEE**

Roy Perkins  
Eric Parker  
Sandra Sistrunk  
Mayor Wiseman

Ex-Officio Support Staff:

Lynn Spruill  
Markeeta Outlaw  
Debbie Clark



**AGENDA ITEM NO: X.C.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 05-15-12  
PAGE: 1**

**Subject:** Consideration Of Amending The Sidewalk Ordinance 2011-01 And The City Of Starkville Code Of Ordinances, Chapter 98, Article III, To Create A Sidewalk Development District Mandating Sidewalks In Certain Areas Of The City And Exempting Others From Sidewalk Requirements And Other Related Matters.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Dumas

**FOR MORE INFORMATION CONTACT:** Alderman Dumas @ 312-2412 or Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** The Board held the first public hearing on May 1, 2012 and the second public hearing is part of this current agenda.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF AMENDING THE SIDEWALK ORDINANCE 2011-01 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, TO CREATE A SIDEWALK DEVELOPMENT DISTRICT MANDATING SIDEWALKS IN CERTAIN AREAS OF THE CITY AND EXEMPTING OTHERS FROM SIDEWALK REQUIREMENTS AND OTHER RELATED MATTERS."

**ORDINANCE NUMBER 2012-\_\_**

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**AN ORDINANCE TO REQUIRE AND REGULATE THE CONSTRUCTION  
AND MAINTENANCE OF PUBLIC SIDEWALKS IN THE CITY OF  
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, AND TO AMEND THE  
CODE OF ORDINANCES, CHAPTER 98, ARTICLE III.**

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**WHEREAS**, the Mayor and Board of Aldermen have determined that sidewalks provide an important and safe method of transportation; and

**WHEREAS**, the Mayor and Board of Aldermen have recognized that sidewalks are a necessary component of public transportation and public infrastructure; and

**WHEREAS**, sidewalks promote a healthier community by encouraging exercise and reducing pollution effects from vehicles; and

**WHEREAS**, the presence of sidewalks in appropriate areas may ease traffic conditions within the city and also create a greater aesthetic appeal; and

**WHEREAS**, there is a need to establish a development area for the placement of sidewalks because certain areas in a city are not conducive to pedestrian traffic and allowances should be made for such distinctions, and

**WHEREAS**, there is a finding of fact by the Board of Aldermen that the areas that are outside the sidewalk development area are not now conducive to nor should they be encouraged to foster pedestrian traffic,

**NOW THEREFORE, BE IT ORDAINED**, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi as follows:

**SECTION I. RECITALS**

The foregoing recitals are true and correct, and included herein.

**SECTION II. STATEMENT OF INTENT**

## **Section 1: Purpose**

The purpose of this ordinance is to promote the health, safety and general welfare of the City, and to ensure compliance with the following goals:

1. Promoting the safety of pedestrian access, movement, and protection for the physically able, physically challenged, children or seniors (or variously-able) within appropriate areas of the community;
2. Insuring that ADA guidelines are met for all sidewalk or pathway installations;
3. Promoting attractive and well-constructed sidewalks or pathways that correspond to the character, aesthetic qualities, natural, environmental, and historic features of developing neighborhoods;
4. Insuring that all construction actively implements the building of sidewalks for newly constructed developments where appropriate as determined by the adopted sidewalk development area.

## **Section 2: Definitions ;**

***City of Starkville Sidewalk Development Area:* any part of the City of Starkville, Mississippi located within the designated sidewalk development area as shown on the City of Starkville Sidewalk Development Plan. The Development Area includes all parcels within the shown boundary on the map and shall include all parcels up to and adjacent to all roads within the boundary.**

*Crosswalk:* any portion of a roadway distinctly indicated for pedestrian crossing by lines or other surface markings or by a change in surface material.

*Development:* any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or permanent storage of materials or equipment.

*Driveway:* a paved or unpaved area intended to provide ingress and egress from a public or private right-of-way to public or private premises, including an off-street parking area.

*Infrastructure:* facilities and services needed to sustain all land-use activities; infrastructure includes, but is not limited to, water and sewer lines and other utilities, streets, roads, communications, and public facilities such as fire stations, parks and schools.

*Separated Sidewalk:* a sidewalk, which is separated from roadways, driveways and parking areas by a barrier curb, planting strip, or other approved measure which would allow safe pedestrian access in conjunction with vehicular traffic.

*Sidewalk:* a hard-surface, all-weather area designed for the convenience of pedestrian access, which is normally located immediately within the public right-of-way.

*Subdivision:* A subdivision shall include all divisions of a tract or parcel of land into two or more lots, building sites or other divisions for the purpose, whether immediate or future, of sale or building development, and shall include all divisions of land involving the dedication of a new street or a change in existing streets; provided, however, that the following shall not be included within this definition, nor be subject to the subdivision rules and regulations of this municipality:

- a. The division of land into parcels greater than five acres, and where no additional street right-of-way dedication is involved;
- b. The public acquisition by purchase or dedication of parcels of land for the purpose of widening or opening any public streets, or for making any other public improvements.

### **Section 3: Permit Requirement and Installation**

3.1 Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

- a. On developed lots, sidewalks shall be completed prior to the issuance of a either a Certificate of Occupancy or Certificate of Completion for each individual lot, and
- b. All required sidewalks on undeveloped lots shall be completed by the record owner of property within two years of the acceptance of infrastructure facilities and roadways by the City. Should the owner refuse to complete the sidewalk installation, the City shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.
- c. Any property outside the Sidewalk Development Area, as identified in this ordinance, that is in the process of being developed or for which the developer is currently in the process of obtaining a building permit, shall be exempted from the requirements of the existing ordinance during the 30-day time period from the date of passage of this ordinance to its effective date.

Sidewalks are required within all new subdivisions; however, those subdivisions occurring outside of the City of Starkville Sidewalk Development Area are required only to provide internal sidewalks and not connections to adjacent properties with no sidewalks. In the event that sidewalks exist adjacent to a new subdivision outside of the Sidewalk Development Area, connections must be made from the subdivision to the existing system. Developments within the Sidewalk Development Area shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

3.2 For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed 10% of the total construction improvement cost, and located within the City of Starkville Sidewalk Development Area, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this ordinance. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks.

3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.

3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

#### **Section 4: Sidewalk Requirements**

- 4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the City of Starkville Sidewalk Development Area or subdivisions as expressed in 3.1. Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.
- 4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- 4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.
- 4.4 The construction of all sidewalks and the materials and components parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.
- 4.5 All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.

4.6 Unless otherwise specified by the Development Review Committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.

4.7 Exceptions to this ordinance shall be made where required by federal law or federally mandated recommendations or requirements.

#### **Section 5: Obstructions**

The owner and/or occupant of every lot or premises adjoining any street shall clear and keep all sidewalks or multi-use paths adjoining such lot or premises from any obstructions including, but not limited to, structures, vehicles, materials, debris, vegetation, or other items. The owner and/or occupant shall also keep clear the area which is located directly over the sidewalk, up to a height of 8 feet, in a manner which will allow reasonable travel without interference from obstructions as defined above.

#### **Section 6: Repair and Maintenance**

Upon acceptance by the City of Starkville, after final plat, issuance of a Certificate of Occupancy or by final inspection, the City shall be responsible for the repair and maintenance of sidewalks and multi-use paths located adjacent to public streets and rights-of-way. The expense of repairing any sidewalk shall be incurred by the City. It shall be the responsibility of the property owner to have sidewalks evaluated by City staff prior to any action which may result in damage or removal by an owner, renter or contractor during work done at a property. Sidewalks that are damaged or removed by direct action shall be repaired / replaced by property owner. The evaluation shall determine whether the sidewalk condition warrants repair or reconstruction.

#### **Section 7: Enforcement**

The City of Starkville Building Department, at the direction of the Mayor and Board of Aldermen, shall have the responsibility of enforcing this article. The laying of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and are not deemed completed until approval by the City of Starkville Building Department and accepted by the Board of Aldermen.

#### **Section 8: Penalty**

Violations of this Ordinance shall be enforced through the Administrative Adjudication Hearing process adopted by the City. The Administrative Hearing Officer may order the violation to be corrected within a specified time period, after which a daily fine shall be implemented until the violation is corrected. Fines shall be determined by resolution of the Mayor and Board of Aldermen and may be revised and amended by order or resolution from time to time.

#### **Section 9: Appeal Process**

All appeals from the Administrative Adjudication Process regarding violations of this Ordinance shall be referred to the City of Starkville Board of Alderman.

**Section 10: Request for Variance**

10.1 A request for a variance from the requirements of this ordinance shall be submitted in writing to the Building Department for consideration by the Board of Adjustments & Appeals. The reason for the request and the proposed justification for the variance shall be specified in the application. The application for the variance should list the details of the project and include engineering design work, survey information and/or other supporting documentation. The sole criteria to be evaluated in granting variance shall be that the cost of constructing the sidewalk constitutes an undue hardship as defined in section 10.3.

10.2 The Board of Adjustments and Appeals shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance along with all supporting documentation shall be filed with the Building Department for consideration according to the submittal schedule to the Board of Adjustments and Appeals which will be taken up at its next available meeting.

10.3 The determination of whether undue hardship exists shall be based solely on the cost per linear foot to install sidewalks as prescribed in section 4. The sidewalk construction cost estimate used to claim undue hardship should include only items that are related to the sidewalk installation. It shall not include any items that would be required as part of the project in the absence of the requirement to include sidewalks imposed by this ordinance. The Transportation Committee shall meet quarterly to review and document the average unit price for sidewalk construction for the purposes of establishing a standard metric against which to measure the proposed construction costs. These unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT) and consultation with the city engineer. The Board of Adjustments and Appeals shall determine that sidewalk construction constitutes an undue hardship on the applicant only if the estimated cost of sidewalk construction, per linear foot, is more than two times the average rate as documented by the Transportation Committee.

(a) The following procedures shall apply to all applications for a variance:

(1) The application for variance shall state the specific variances sought and the reasons for the variance(s). The following information shall be provided to the City Engineer in the application:

- i. A site plan or survey, showing the proposed subdivision or development and the location of the required sidewalk.
- ii. A site plan showing that all alternative sidewalk configurations that may meet the standards of this ordinance, such as routing the sidewalk along open drainage that parallels the road, have been given due consideration.

- iii. A site plan showing the proposed subdivision or development and the location of any sidewalk the applicant is proposing to put in if their requested variance is granted.
  - iv. An itemized cost estimate for sidewalk installation that shall, provide line item quantities, unit price, and extended price for each type of work required to complete the sidewalk (earthwork, concrete sidewalk, retaining wall, etc.) for the proposed site. For sidewalk construction requiring large earthwork volumes (greater than 300 cubic yards), a volume calculation shall be submitted with the cost estimate along with supporting documentation to justify the calculation. If alternate sidewalk routes are possible that meet the standards of this ordinance the provided estimate shall be based on the least costly conforming route.
- (2) It shall be the responsibility of the applicant to provide sufficient justification for the granting of the variance.
  - (3) Applications prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi may be subject to review by the city engineer.
  - (4) Any application containing information and data not prepared and certified by a registered landscape architect or professional engineer licensed in the State of Mississippi shall be reviewed by the city engineer.
  - (5) After hearing and upon consideration of the application, evidence and applicable law, the Board of Adjustments & Appeals shall grant or deny the variance request. If the variance application is granted, the Board of Adjustment & Appeals may attach conditions to the variance as it deems necessary to further the purpose of this ordinance.
- (b) If a variance is granted, it shall be granted upon findings by the Board of Adjustments & Appeals that the following criteria have been met:
    - (1) That failure to grant the variance would result in an undue hardship to the applicant as defined in section 10.3; and,
    - (2) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant or previous owners; and,
    - (3) That the variance is not based on the proposed sidewalk connecting to an existing, adjacent sidewalk.

- (c) If a variance is not granted, the Board of Adjustments & Appeals shall prepare a letter to the applicant stating that the request was denied. The applicant will then have 10 days to file a written appeal with the building department to bring the variance request before the Board of Aldermen. The Board of Aldermen will hear the variance request at its next regularly scheduled meeting following the filing of the written appeal.

### SECTION III. INVALIDATION/SEVERABILITY

The requirements and provisions of this Ordinance are severable. If any article, section paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

### SECTION IV. CONFLICTS

All Ordinances, parts of Ordinances or Resolutions of the Mayor and Board of Aldermen of the City of Starkville that conflict with the provisions of this Ordinance shall be hereby repealed.

### SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 30<sup>th</sup> day after its adoption.

The City Clerk is directed to post the Ordinance in three conspicuous public places, place the Ordinance on the City's website and to publish the Ordinance one time in the Starkville Daily News, obtaining proof of publication thereof.

**THE FOREGOING ORDINANCE** was proposed in a motion by Alderman \_\_\_\_\_, duly seconded by Alderman \_\_\_\_\_, that the aforesaid Ordinance be adopted. The vote being as follows:

Ben Carver Voted:

Sandra Sistrunk Voted:

Eric Parker Voted:

Richard Corey Voted:

Jeremiah Dumas Voted:

Roy A'. Perkins Voted:

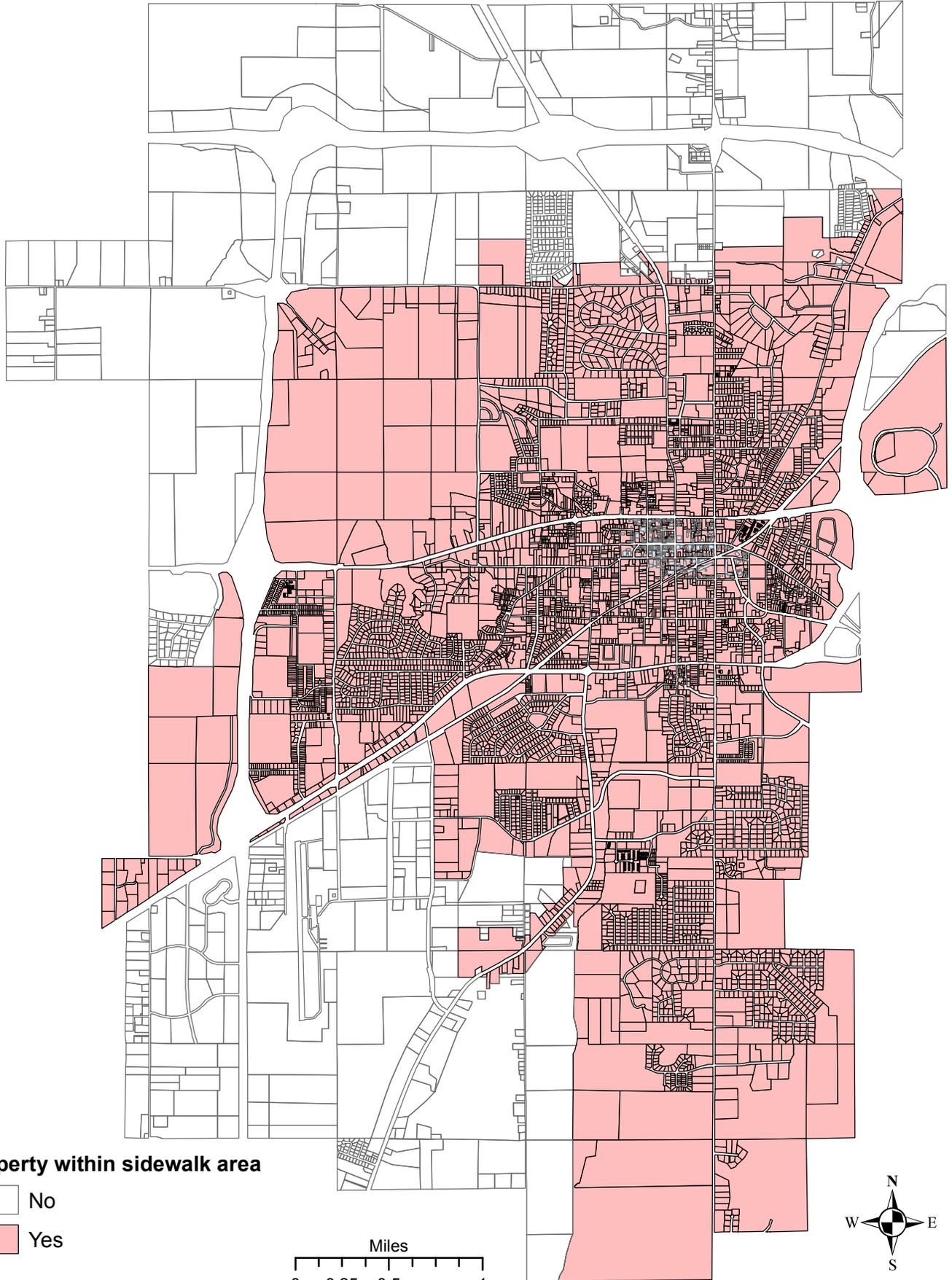
Henry Vaughn Voted:

**ORDAINED AND ADOPTED**, this the \_\_\_\_ day of \_\_\_\_\_, A.D., 2012, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

          /s/ Parker Wiseman            
**PARKER WISEMAN**, Mayor  
City of Starkville, Mississippi

          /s/ Markeeta Outlaw            
**MARKEETA OUTLAW**, Clerk  
City of Starkville, Mississippi

# Sidewalk Development Area





**AGENDA ITEM NO: X.D.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 05-15-12  
PAGE: 1**

**SUBJECT:** Report from the Chief Administrative Officer on the pros and cons of creating a Finance Department that contains the City Clerk's office.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** The Board authorized the report at the regular board meeting of May 1, 2012.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**STAFF RECOMMENDATION:** See attached.

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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# Memorandum

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**To:** Mayor and Board of Aldermen  
**From:** D. Lynn Spruill; Chief Administrative Officer  
**Date:** May 15, 2012  
**Re:** Analysis of creating a City of Starkville Finance Department that contains the City Clerk's functions

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**CHARGE:** At the Board of Aldermen meeting of May 1, 2012, I was tasked to provide an analysis of the pros and cons of creating a City of Starkville Finance Department that would house the Office of the City Clerk. A recommendation was not requested, but has been provided.

**PROCESS:** I began by looking at what other comparable and/or growth-oriented cities in the State of Mississippi are doing.

I selected Madison, Ridgeland, Olive Branch, Oxford, Southaven, Vicksburg and Columbus. Alderman Sistrunk was kind enough to provide me with information on the additional cities of Hattiesburg, Biloxi, Meridian, Tupelo, Greenville, Gulfport and Clinton. With the exception of Greenville, there appears to be no other municipality that has all the functions that the City of Starkville has residing under the single heading of City Clerk. The vast majority of the cities studied has either a Finance and Administration Department or has split the functions of their respective cities into an Administrative or City Clerk Department and a Finance Department. In the cities that have split the departments into two, those departments also frequently house Information Technology/Services and Human Resources or Courts which are currently separate departments for us. I was unable to obtain full data for all the cities referenced above, but have attached a spreadsheet that provides the information that provided as of this date.

ANALYSIS: The City of Starkville currently has ten (10) departments. In my opinion there are several considerations to the analysis of the creation of a department that is topically reflective of an increased focus on finance. The positive attributes of the creation of such a department are more apparent than the disadvantages to the change.

- 1) Including finance in the named department provides greater information to the uninitiated in Mississippi municipal government affairs regarding where they might be able to obtain financial data and conduct financial business transactions in addition to the traditional administrative functions such as ordinances and minutes. Transparency is enhanced through the use of the language indicating what services provided.
- 2) The expanded name captures more accurately my understanding of the intent and focus of the current board regarding what it deems as a critical function of the city on several levels including strategic financial planning and ongoing financial management.
- 3) Though not substantive, I believe that it is important that we consider the significance of the name change and what it conveys to those who choose to do business with and within the City, i.e. the professional level of service mandated by this board is better represented through a nomenclature spotlighting financial as well as administrative services and possibly has some influence such contacts as rating agencies.
- 4) Along that same vein, I believe that the renaming (not restructuring or reorganization) of the department should precede the advertising and hiring of a replacement for Ms. Outlaw. It is my sense that the message to those who will be considering the position will be sent with greater emphasis if the department name matches the Board's desires for the capabilities and focus for the department.

I see no disadvantages to the name change. I do believe that any organizational change to the department be delayed until the selection of a new finance director/city clerk. That incoming department head should have an opportunity to evaluate the department as it exists and then make any recommendations as to the structure of the department. That would be in keeping with the Board discussion regarding holding off hiring in that department until the new City Clerk position has been filled.

I do not recommend that the Board add another department to the current complement of departments. I would recommend that the change would mirror those that adopt the Finance and Administration or Administration and Finance nomenclature and then have the City Clerk function be subsumed as a part of the expertise of the director of the department as a whole.

LS/lr

<b>City</b>	<b>Population</b>	<b>Department(s)</b>	<b># Personnel</b>	<b>Other Functions</b>
Biloxi	44,054	Director of Administration		HR, IT, Capital Projects
Clinton	25,216	Finance and Administration	5	HR, IT, Court
Columbus	23,640	Finance and Administration	4	CAO included
Greenville	34,400	City Clerk	6	
Gulfport	67,793	City Clerk + Finance Department		general finance duties
Hattiesburg	45,989	Administration + Finance Dir.	8	HR, IT, water & sewer accts
Horn Lake	26,066	Administration/Finance		
Madison	24,149	Finance and Administration	5	
Meridian	41,148	Finance and Records	14	IT, courts, collections
Olive Branch	33,484	Administrative Services		
Oxford	18,916	Administration(city clerk & finance)	7	HR, courts
Ridgeland	24,047	Finance and Administration	8	IT, PR & marketing
Southaven	48,982	City Clerk + Finance Department	6	
Tupelo	34,546	Finance Department		IT
Vicksburg	23,856	City Clerk + Accounting Department	5	



**AGENDA ITEM NO: X.E.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 05-15-12  
PAGE: 1**

**SUBJECT:** Consideration of the approval of the revised job description and authorization to advertise for said position.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Randy Boyd @ 323-2525 or Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** The Board requested that the job description be considered further and returned to the Board for consideration.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**STAFF RECOMMENDATION:** See attached.

**ADDITIONAL INFORMATION:** Mr. Boyd has provided the revised job description reflecting an increased focus on financial aspects of the administrative offices and has provided some additional information on his analysis of the salary considerations.

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**Suggested Motion: "MOVE APPROVAL OF THE JOB DESCRIPTION AS REVISED AND TO ADVERTISE FOR SAID POSITION"**

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**CITY OF STARKVILLE  
JOB DESCRIPTION**

**Title: City Clerk**

**Department: City Clerk's Office**

**Reports to: Mayor and Board of Aldermen**

**Classification: EXEMPT**

**Salary Grade \_\_\_\_\_**  
*(recommend Salary Grade 18)*

**Date Prepared: 05/09/12**

**Approved by Board:**

**GENERAL POSITION SUMMARY:**

The City Clerk performs a variety of managerial, administrative and specialized duties including statutorily required duties of keeping the records of Municipal Minutes, keeping the Municipal (Claims) Docket, and serving as auditor for the City. The City Clerk will be responsible for managing all finances and assets of the City, all purchasing procedures, and overseeing the conduct of all city elections as well as miscellaneous other duties. The City Clerk position is appointed, and serves at the "will and pleasure" of the Mayor and Board of Aldermen. This position reports to the Mayor and Board of Aldermen.

**ESSENTIAL JOB FUNCTIONS:**

1. Ensures accuracy and management of all official records including "Municipal Minutes" and the "Docket of Claims" and their preservation. This shall encompass all duties as specified in MS Code of 1972 *as amended*, Sections 21-15-17 and 21-15-19.
2. Audits the financial reports and records of the City; and creates policies and procedures that ensure proper accounting of municipal funds. Reference MS Code of 1972 *as amended*, Section 21-15-21.
3. Serves as the Financial Manager and Budget Officer for the City; and assures the financial soundness and integrity of the City to meet commitments and maximize delivery of services to citizens.
4. Oversees purchasing processes to ensure compliance with state laws and ensures appropriate disposition of assets following guidelines and statutes.
5. Conducts financial analysis on all major city undertakings such as annexation projects and provides expertise to Mayor, Board of Aldermen and Chief Administrative Officer on all financial questions.
6. Administers the issuance of municipal licenses, including business and various regulatory licenses as assigned and in accordance with applicable City ordinances and regulations.
7. Oversees the management and leadership of staff to achieve goals;

**OTHER FUNCTIONS:**

1. Works effectively, courteously, and professionally with other employees and with the general public.
2. Serves on various employee or other committees as assigned.
3. Attends all regular and special call meetings of the Board of Aldermen.
4. Communicates professionally and effectively with residents, elected officials, and other City employees, etc., both orally and written.

**SUPERVISORY RESPONSIBILITY:**

Proper supervision and oversight shall be exercised over professional and clerical personnel assigned to assist the City Clerk's Office.

**INTERPERSONAL CONTACTS:**

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, and other governmental agencies.

## **PHYSICAL, MENTAL, and OTHER CAPABILITIES**

Requires the ability to sit, stand, walk, see, bend, stoop, talk and hear, kneel, and crouch. Employee may be required to lift objects (up to 30 lbs.) without assistance. The employee is regularly required to use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception and the ability to adjust focus.

## **EDUCATION AND/OR EXPERIENCE**

### **REQUIRED:**

- Bachelor's degree in Accounting, Finance, Business Administration, Financial Management, Public Administration, or related field.
- Five (5) or more years experience in a responsible managerial or executive position, including financial oversight.
- Knowledge of the laws, ordinances and other regulations pertaining to records management, public information, elections and voter registration, and general municipal administration.
- Knowledge of services, organizational structure and general operations to effectively assist the public.
- If not currently certified as a Municipal Clerk, completion within 4 years of date of employment unless otherwise approved by the Board of Aldermen.

### **PREFERRED**

- Master's Degree in Accounting, Finance, Business Administration, Financial Management, Public Administration, or related field.
- Certification in one or more of the following:
  - Certification as a Certified Municipal Clerk by the Mississippi Municipal Clerk and Collectors Association;
  - Certification as a Municipal Clerk by the International Institute of Municipal Clerks;
  - Certified in a professional field related to essential job functions
- Working knowledge of fund accounting and grant administration.
- Experience as a municipal clerk or deputy municipal clerk in a Mississippi municipality, or by comparable experience in a similar setting.

### **Special Requirements:**

- Must be bondable.
- Notary Certification within six (6) months.

***The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.***

***The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.***

***Regular and consistent attendance is a condition of continuing employment.***

**The following is a list of typical activities associated with the City Clerk's office:**

- a. Manages City's treasury including cash flow, banking operations, investments of excess funding.
- b. Coordinates the issuance of bonded indebtedness including assisting in the bond rating meetings and producing debt reports and summaries.
- c. Coordination of city budget process including development of budget forms and instructions, compilation of budget figures, performance of budget analysis and preparation of budget documents.
- d. Supervises financial year end closing in accordance with city financial policies and generally Accepted Accounting Principles including yearend report preparation and coordination of annual audit.
- e. serves as auditor of the municipality including working with external auditors to insure accuracy in reporting all financial matters
- f. Supervises preparation of required State and Federal reports including sales tax submittals, grant drawdown filings, budget reports, tax increment reports, financial reports and other related reports.
- g. Manages all assets of the City including fixed assets and management of bonding, insurance and service contracts.
- h. Manages financial accounting software, implementation, updates and departmental training.
- i. Creates, maintains and manages policies, procedures and systems for financial record keeping;
- j. Responsible for certifying tax levy information to Department of Revenue, as well as, certifying and publishing the levy information;
- k. Makes monthly financial reports to the Mayor and Board of Aldermen.
- l. Ensures that all required payments are tendered to the proper agency and/or entity in a very timely manner.
- m. prepares and has published legal notices of public hearings and special meetings; plans and organizes the Records Management Program for the city and coordinates records retention and disposal for all city departments.
- n. provides coaching and counseling and conducts annual performance evaluations; plans and organizes workloads and staff assignments; issues written and oral instructions; trains and motivates assigned staff; reviews progress and directs changes as necessary.

## **City Clerk Salary Grade Recommendation**

Submitted by  
Randy Boyd, Personnel Officer  
May 10, 2012

In 1997 when the last Stennis Survey was prepared for the City of Starkville, the recommendation for the Salary Grade for the City Clerk was in Grade 15. At that time, the salary range for grade 15 was \$40,678 to \$53,076. The salary at that time for the City Clerk was \$36,000. The salary survey for other municipalities showed a range of actual salaries paid from a low of \$24,711 to a high of \$59,800, with a median of \$43,715.

A comparison of the proposed job description for the City clerk position with the 1997 job description (copy attached) shows a significant shift in expectations of the job from that of primarily recordkeeping and administration in 1997 to a much stronger emphasis now on financial administration. The proposed job description will now require municipal clerk certification as compared to a preferred certification in 1997. Clearly, if you look at the impact of the responsibilities of the City Clerk position, it encompasses a range of duties that is extremely critical to the success of the City.

Starkville's current compensation for the City Clerk is \$63,020. The current salary range for a grade 15 position is \$47,847 to \$63,678. If you look at the 2010 Stennis Municipal Salary Survey, the actual salaries paid for the 20 highest municipalities included in the survey range from \$45,450 to \$94,817 with a median of \$67,775 and an average of \$67,083.

It is my opinion that our current pay scale for our grade 15 will not allow Starkville to be competitive in its search to fill the City Clerk position with qualified candidates. The top end of our current scale will not even allow us to be competitive with the average paid for other municipalities in the survey.

Based on these factors, it is my recommendation that the City Clerk position be placed in our current salary grade 18, which has a range from \$63,684 to \$84,755.

# City Clerk Job Description from Stennis Survey May 1997

## City of Starkville - Administration Department

### Job Description - City Clerk

#### Purpose of Position

Perform the duties of a City Clerk as required by State law and oversee the collection of municipal and separate school district taxes

#### Major Duties and Responsibilities

Maintain all official Board and Municipal records

- Attend all meetings
- Record actions taken by the Board for the official minute book
- Maintain records and log books of minutes, ordinances and resolutions
- Make recommendations to Mayor and Board regarding improvement for Department

Oversee departmental administrative duties

- Receive and process receipts
- Balance cash drawers and make deposits to appropriate accounts
- Prepare and distribute information for bond issues
- Register voters and process applications
- Responsible for worker's compensation issues

Collect ad valorem taxes for City and school district

- Receive assessment from County Tax Assessor
- Review tax rolls, correct errors and notify the County of changes
- Coordinate the conversion of the assessment roles to the City's computer system
- Make appropriate changes to assessment roles
- Determine millage rate for the City and school district
- Compute millage to assessment and check for correctness
- Print tax receipts and statements
- Distribute statements to mortgage company and individuals
- Distribute collections to appropriate funds
- Conduct land sales

Supervise the City's purchasing procedures

- Receive and tabulate bids according to City policy and procedures
- Prepare and advertise for annual supply bids
- Coordinate non-bid procurements for the Administration Department
- Assist with determining purchase amounts and procedures
- Approve purchases over \$500 for the Administration Department
- Update City purchasing policies as needed and submit to the Board for approval
- Monitor all purchasing orders to ensure compliance

Conduct and oversee municipal elections

- Accept qualifying papers from all candidates
- List and forward papers to appropriate parties, along with filing fees
- Prepare and order ballots
- Send absentee ballots to certified disabled citizens or record
- Complete requests for absentee ballots through mail
- Assist Election Commissioner in preparation of ballot boxes

Perform other duties as legally required for a City Clerk .....

Perform other duties as directed

## Job Context

The City Clerk is a full-time position in the Administration Department. The immediate supervisor for this position is the Mayor. The person in this position is supervised on a less than weekly basis, and supervises five full-time employees. The City Clerk works regular hours most of the time, with frequent overtime when the workload demands it and night work on a regular basis to attend meetings. The person in this position is not on call. 100% of the work for this position is indoors. The position has accountability for monetary, fiscal, safety and legal issues related to the work for which this position is responsible.

There is no exposure to chemicals and/or hazardous materials. The person in this position must have a Bachelor's degree in a related field or equivalent training or experience. Certification as a Municipal Clerk is strongly recommended. The stress level associated with this position is very high. Physical work involved with this position includes, but is not limited to, lifting file boxes, climbing stairs and sitting for long periods of time.

## **Knowledge, Skills and Abilities**

### **Knowledge:**

- Laws governing municipal government
- Responsibilities of a City Clerk as set by state law
- Policies and procedures concerning purchasing
- Property tax levies, assessments and distributions
- Municipal election laws
- State and federal audit guidelines
- General departmental office procedures
- Knowledge of property and owners in City and school district
- Laws concerning worker's compensation
- Proper grammar and use of English in speaking and writing
- Computerized software, including word processing and spreadsheets
- OSHA standards and regulations concerning employee safety
- Federal and state statutes concerning the work of the department
- Mathematical skills, including addition, subtraction, division and multiplication
- General functions and operations of municipal government

### **Skills and Abilities:**

- Data entry skills
- Accurate typing and data entry using a personal computer  
Use various pieces of office equipment, including typewriters, photocopiers and facsimile machine  
Use a multi-line telephone system to answer and transfer calls  
Use a IO-key adding machine or calculator  
Prioritize daily work flow  
Work as a team member with other employees  
Meet specified or required deadlines  
Make decisions within specified time restraints  
Communicate effectively with residents, elected officials, other City employees, etc., both oral and written  
Maintain confidentiality  
Work autonomously when necessary  
Handle multiple tasks simultaneously with frequent interruptions  
Deal with others in a professional manner  
Maintain professional composure in heated situations  
Develop, implement and follow departmental and City procedures



**AGENDA ITEM NO: X.F.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 5-15-12  
PAGE: 1**

**Subject:** Report by Chief Lindley on the options for handling parking issues on Main Street.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Chief Lindley @ 323-2700

**PRIOR BOARD ACTION:** The Board meeting of April 17, Chief Lindley was asked to return at the meeting of May 1 to provide options for the resolving the parking issues related to Main Street. That report was delayed for gathering of full information.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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# PARKING ISSUES AND SOLUTIONS





**AGENDA ITEM NO: X.G.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 05-15-12  
PAGE: 1**

**SUBJECT:** Consideration of appointing Alderman Perkins to the chairmanship of the audit and budget committee.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Alderman Sistrunk, @ 418-4574 or Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**STAFF RECOMMENDATION:**

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF APPOINTING ALDERMAN PERKINS TO THE CHAIRMANSHIP OF THE AUDIT AND BUDGET COMMITTEE"

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**CITIZEN’S MUNICIPAL COMPLEX COMMITTEE**

Roy Ruby, Chairman  
Walter Williams, Sr., Member  
Frank Chiles, Member  
Eric Heiselt, Member  
Nick Wilson, Member  
Bethany Stich, Member  
Robbie Coblentz, Member  
H. William Webb, Member  
Emil Lovely, Member

**STANDING INTERNAL COMMITTEES**

**TECHNOLOGY COMMITTEE**

Richard Corey - Chair  
Ben Carver  
Jeremiah Dumas

Support Staff:

Joel Clements  
Lynn Spruill

Information Technology  
Chief Administrative Officer

**INFRASTRUCTURE COMMITTEE**

Jeremiah Dumas - Chair  
Ben Carver  
Henry Vaughn

Ex-Officio:

Mayor Wiseman  
Lynn Spruill

**AUDIT & BUDGET COMMITTEE**

Roy Perkins  
Eric Parker  
Sandra Sistrunk  
Mayor Wiseman

Ex-Officio Support Staff:

Lynn Spruill  
Markeeta Outlaw  
Debbie Clark



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I  
AGENDA DATE: 5/15/12  
PAGE: 1 of 1**

**SUBJECT:** CONSIDERATION OF THE APPROVAL OF THE USE OF CITY IN-KIND SERVICES FOR THE PHASE 4 IMPROVEMENTS OF THE STARKVILLE-OKTIBBEHA COUNTY HERITAGE MUSEUM IN AN AMOUNT NOT TO EXCEED \$4306.43.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp, City Engineer, 323-2525 x. 111

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:** n/a

**DEADLINE:** none

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:**

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Staff Recommends

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Members of the Starkville-Oktibbeha County Heritage Museum has requested that the Street Department provide In-kind services to provide in-kind labor and equipment to assist in completing Phase 4 of the Museum exterior improvements. Attached is a site plan with along with a cost estimate for the proposed work and a recap of the scope and responsibilities. Assistance is being also sought from Oktibbeha County Board of Supervisors for material costs. The project will primarily be constructed by Mississippi State University students.

***Suggested Motion: MOVE APPROVAL OF THE USE OF CITY IN-KIND SERVICES IN THE AMOUNT OF \$4306.43 FOR THE PHASE 4 EXTERIOR IMPROVEMENTS AT THE STARKVILLE-OKT. CO HERITAGE MUSEUM.***



Project Site Starkville- Oktibbeha County Museum  
 Work Description Remove existing concrete and asphalt pavements  
 Minor grading of imported topsoil  
 Dig Pavilion Foundations

Responsibilities See Layout Plan prepared by Cory Gallo

Museum/ Other: Locate all utilities  
 Mark locations of pavement removal  
 Provide topsoil material  
 Layout the pavilion foundation  
 Street Dept: Equipment and Labor for removing and hauling pavements  
 Equipment and Labor for minor topsoil grading  
 Equipment and Labor for digging pavilion foundation  
 Equipment, Labor and materials for Minor asphalt patching

Removal of Pavements

Employee	Hourly Wage	Social Security	Retirement	Total Wage + Benefits	Time		Total Labor Cost
					Total Hours		
Foreman	16.23	1.24	1.95	19.42	16		\$ 310.71
Operator	10.22	0.78	1.23	12.23	16		\$ 195.65
Laborer	8.81	0.67	1.06	10.54	16		\$ 168.66
Laborer	8.81	0.67	1.06	10.54	16		\$ 168.66
<b>Subtotal Labor</b>							<b>\$ 843.68</b>

Description	Hourly Rate	Time		Equip. cost
		Total Hours		
Excavator	\$ 85.00	16		\$ 1,360.00
Dump Truck (20 CY)	\$ 45.00	16		\$ 720.00
<b>Subtotal Equipment</b>				<b>\$ 2,080.00</b>

Topsoil/ Grading

Employee	Hourly Wage	Social Security	Retirement	Total Wage + Benefits	Time		Total Labor Cost
					Total Hours		
Foreman	16.23	1.24	1.95	19.42	4		\$ 77.68
Operator	10.22	0.78	1.23	12.23	4		\$ 48.91
Laborer	8.81	0.67	1.06	10.54	4		\$ 42.16
Laborer	8.81	0.67	1.06	10.54	4		\$ 42.16
<b>Subtotal Labor</b>							<b>\$ 210.92</b>

Description	Hourly Rate	Time		Equip. cost
		Total Hours		
Mini-Excavator	\$ 45.00	4		\$ 180.00
<b>Subtotal Equipment</b>				<b>\$ 180.00</b>

Digging Foudations

Employee	Hourly Wage	Social Security	Retirement	Total Wage + Benefits	Time		Total Labor Cost
					Total Hours		
Foreman	16.23	1.24	1.95	19.42	2		\$ 38.84
Operator	10.22	0.78	1.23	12.23	2		\$ 24.46
Laborer	8.81	0.67	1.06	10.54	2		\$ 21.08
Laborer	8.81	0.67	1.06	10.54	2		\$ 21.08
<b>Subtotal Labor</b>							<b>\$ 105.46</b>

Description	Hourly Rate	Time		Equip. cost
		Total Hours		
Mini-Excavator	\$ 45.00	2		\$ 90.00
Dump Truck (20 CY)	\$ 25.00	2		\$ 50.00
<b>Subtotal Equipment</b>				<b>\$ 140.00</b>

Asphalt Patching

Employee	Hourly Wage	Social Security	Retirement	Total Wage + Benefits	Time		Total Labor Cost
					Total Hours		
Foreman	16.23	1.24	1.95	19.42	6		\$ 116.52
Operator	10.22	0.78	1.23	12.23	6		\$ 73.37
Laborer	8.81	0.67	1.06	10.54	6		\$ 63.25
Laborer	8.81	0.67	1.06	10.54	6		\$ 63.25
<b>Subtotal Labor</b>							<b>\$ 316.38</b>

Description	Hourly Rate	Time		Equip. cost
		Total Hours		
Mini Excavator	\$ 25.00	6		\$ 150.00
Asphalt Truck	\$ 35.00	8		\$ 280.00
<b>Subtotal Equipment</b>				<b>\$ 430.00</b>

Description	Unit (Tons)	Price		Equip. cost
		Ton		
Hot Mix Asphalt	6.00	100		\$ 600.00
<b>Subtotal Materials</b>				<b>\$ 600.00</b>

**Total Street Department Cost \$ 4,306.43**



**AGENDA ITEM NO: X.I.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 05-15-12  
PAGE: 1**

**SUBJECT:** Consideration of a resolution approving the match for the CDBG grant for the improvements to Carver Drive ditch.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Phylis Benson @ 324-7860 or Alderman Perkins @ 242-7300 or Mayor Wiseman @ 323-2525

**PRIOR BOARD ACTION:** The Board of Aldermen approved moving forward with a grant application for the Carver Drive ditch improvements.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**STAFF RECOMMENDATION:**

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF THE RESOLUTION AUTHORIZING THE MATCHING GRANT FUNDS FOR THE CDBG GRANT FOR CARVER DRIVE DITCH IMPROVEMENTS "

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**A RESOLUTION  
AUTHORIZING THE CITY OF STARKVILLE  
TO COMMIT FUNDS OTHER THAN CDBG FUNDS  
TO A PROJECT UNDER THE  
MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
PROGRAM**

WHEREAS, the State of Mississippi has funds available under the Mississippi Community Development Block Grant (CDBG) Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Mississippi Community Development Block Grant Program; and

WHEREAS, the City of Starkville Mayor and Board of Aldermen intend to leverage CDBG Public Facilities funds with other funds in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that City of Starkville does hereby commit, \$\_\_\_\_\_ to be derived from \_\_\_\_\_ to leverage said CDBG funds for the proposed public facilities drainage improvements project to correct flooding and drainage problems.

SO ORDERED, THIS 15th DAY OF May 2012, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

\_\_\_\_\_  
Parker Wiseman, Mayor

ATTEST: \_\_\_\_\_  
Markeeta Outlaw, City Clerk

(SEAL)

**ENGINEERING REPORT**

**FOR**

**CITY OF STARKVILLE**

**CARVER DRIVE DRAINAGE IMPROVEMENTS**

**MAY 7, 2012**

**CITY OF STARKVILLE**

**PROJECT NUMBER: 11116**

**ENGINEERING REPORT  
CITY OF STARKVILLE  
CARVER DRIVE  
DRAINAGE IMPROVEMENTS  
PROJECT # 11116**

**I. General**

The City of Starkville in a continuing effort to improve safety for its citizens has identified a potential flooding area located along Carver Drive. This roadway is adjacent to numerous single family residential properties. Carver Drive also serves as one of the primary routes for the Oktibbeha County Hospital Emergency Response. See Exhibit H for a location map.

The City of Starkville is seeking assistance in funding drainage improvements for this area.

**II. Existing Conditions**

**A. Existing Drainage Conditions**

The storm drainage system analyzed is generally located between the intersection of Carver and Hiwassee Drives to the East and the confluence of Town Creek Tributary No. 5 within the city limits of Starkville, Mississippi. This drainage serves tributaries for Town Creek; according to FEMA FIRM 28105C0152E, also known as Town Creek Tributary 2.

This drainage system begins as an improved rip-rap lined channel at the confluence with Sand Creek Tributary 5. Approximately 100 feet upstream of the confluence, the channel transitions to a natural ‘U’ – shaped earthen channel. The channel has been partially filled and a 66” diameter CMP is used for conveyance along the channel run between the intersections of Carver and North Long Street and Carver and Hiwassee Drives. A 60” diameter reinforced concrete pipe is currently used as a culvert to cross under Hiwassee Drive at the upstream end of the project area. Further details of the storm drainage ways and surrounding area may be viewed on the Topographic Map, which is presented in Exhibit I.

According to FEMA FIRM 28105C0152E, a large portion of the project area is designated as Flood Zone A (no established Base Flood Elevation). The flood zone boundary is also depicted on the topographic map, Exhibit I.

**B. Existing Drainage Basin Conditions**

The subject site is within a drainage basin that is generally bounded to the north by West Indian Ridge Drive; to the east by Highway 389; to the south by Lampkin Street, and for the purposes of this report, to the west by Reed Road. The described drainage basin is entirely within the city limits of Starkville, Mississippi. Land use is primarily residential and commercial with some undeveloped land scattered throughout the basin. Topography over the basin is generally sloping west northwest with relief on the order of 150 feet. Drainage is typically defined as sheet flow and shallow concentrated flow to a natural and improved drainage channel. A drawing showing the approximated extents of the drainage basin has been included as Exhibit J.

### **III. Analysis**

The City of Starkville contracted with Jason Wooten, P.E. of Pepper-Wooten & Associates, LLC, to perform hydrologic and hydraulic analyses to determine the extent of flooding within the vicinity of the existing drainage channel and to establish a Base Flood Elevation which could later be used in a LOMR application to FEMA. To estimate the extents of flooding, the 100-year, 24-hour rain event was used in all hydrologic and hydraulic analyses. Rainfall values were taken from published TR-55 data for the Starkville, Mississippi area; tables of rainfall values used to determine the 100-year rain event are included as Exhibit K.

#### **A. Hydrologic Analysis**

The drainage basin was defined using topographic survey data, aerial imagery, contour and utility maps provided by the City of Starkville, and visual investigation of existing conditions within the estimated drainage basin. Then the drainage basin was divided into drainage areas that contributed to various key points along the drainage way. Due to the overall drainage basin containing approximately 496 acres, the SCS method was used to model the hydrology of drainage basin. A summary of the drainage areas within the basin are presented in Table A below. The hydrographs for the drainage areas listed in Table A were combined at critical points to produce the storm water flow rates used in this study.

**Table A – Summary of Drainage Areas with Basin**

Drainage Area	Total Area (acres)	Weighted CN	100-Year Peak Flow (cfs)
South	217.01	87	550.58
East	118.00	84	346.32
North	50.13	84	143.12
West	111.00	81	322.37
Total Basin	496.14	84.6	1327.43

SCS Curve Numbers (CN) were estimated for each drainage area within the basin by using topographic data and aerial imagery to estimate impervious coverage and pervious space. A CN value of 98 was assigned to building areas and impervious streets and parking. A value of 88 was used for graveled surfaces. And a CN value of 74 was assigned to grassed areas and undeveloped space. Hydrologic Soils Group D was used for the entire drainage basin. The weighted CN for each drainage area was compared to industry-accepted, published values for comparative land use, and estimated weighted CN values are considered to be within acceptable ranges for the corresponding land use. A table of CN values referenced by the engineer is presented as Exhibit L. Times of concentration were calculated for each drainage area using the TR-55 method. The overall drainage basin was modeled using Hydraflow Hydrographs Extension for AutoCAD Civil 3D 2010.

## **B. Hydraulic Analysis**

Once a satisfactory hydrologic model was developed for the drainage basin, hydraulic models were created to determine the water surface profile for the existing channels and storm sewerage. Beginning at Reed Road culvert crossing, the 90" CMP culvert was analyzed with a tail water elevation set to the FEMA Base Flood Elevation of 268. The calculated headwater elevation for the 90" CMP culvert was then used to model the drainage channels for Tributary 2 and 5. The modeled water surface elevation for Tributary 2 was used as the tail water elevation for analysis of the 66" CMP, which was modeled as a culvert. The calculated headwater elevation for the 66" CMP was used as the tail water elevation for culvert calculations performed on the 60" RCP crossing under Hiwassee Drive. Culvert analysis was performed using the FHWA 2010 version of HY-8 7.2 software. The channels of each tributary were modeled using HEC-RAS 4.1.0.

## **C. Results of Analysis of Existing Conditions**

The findings produced by the analysis of existing conditions demonstrate flooding at the intersection of Carver and Hiwassee Drives. Flooding near Carver Drive appears to be due headwaters created by the storm drains during a 100-year event. Inundation is anticipated to cover the rights-of-way and roadways at the intersection of Carver and Hiwassee Drives; flood waters will extend west through the cul-de-sac of Carver Drive. Private properties lying between Carver Drive and Tributary 2 are expected to have varying degrees of flooding. Lack of survey data limits the estimation of flooding along Hiwassee to the north and Carver to the south. Included as Exhibit M are drawings that depict the extents of

flooding and water surface profiles estimated by modeling existing conditions for the 100-year event.

#### **IV. Proposed Project**

The City of Starkville proposes to improve the drainage along Carver Drive by accommodating the 100-year storm event. These improvements will entail increasing culvert capacity at the upstream end of Tributary 2 as well as the installation of culverts for the length of the channel.

As part of this proposed drainage improvement project it is proposed that the City of Starkville will provide in-kind services utilizing city labor and equipment and city – funded materials and leases to perform the following:

- Clearing and Grubbing
- Site Grading along Pipe Channel
- Installation of Crushed Stone Access Road
- Establishment of Temporary Erosion Control
- Installation of Double 54” Reinforced Concrete Culverts across Hiwassee Drive
- Traffic Control for the Hiwassee Drive Roadway Cut
- Installation of two (2) Concrete Headwalls
- Roadway Repair of Hiwassee Drive due to Pipe Installation including Curb and Gutter Construction and Roadway Re-Surfacing

An In-Kind Estimate for the equipment and labor is included as Exhibits D & E, respectively.

All other required construction is proposed to be contracted out in accordance with bid and contracting requirements set forth by the State of Mississippi.

A preliminary project schedule outlining the projected timeline of all project phases is included in Exhibit B.

A project cost summary outlining the proposed project costs and responsibilities are included as Exhibit F. Since this drainage channel is located within the floodplain and alterations are being made, it is required that a Letter of Map Revision (LOMR) is submitted and adjacent communities and the state coordinating office, are notified, per the City of Starkville’s Floodplain Ordinance and the Code of Federal Regulations (44 CFR).

The Costs associated with the LOMR application are included in this project and the FEMA review and approval process is reflected in the overall project schedule.

#### **A. Proposed Increases Culvert Capacity**

It is proposed to add an additional pipe run parallel to the existing 66" CMP to increase conveyance capacity. New concrete headwalls would be required to encompass the proposed pipe installations. This proposed storm sewerage would be composed of another pipe installed at the same slope and invert elevations of the existing 66" CMP. Pipe materials would exhibit an approximate manning's coefficient,  $n$ , of 0.012. A conceptual design suggests adding a single run of 60" diameter pipe in addition to the existing 66" pipe in order to convey the 100-year event.

For the culvert crossing at Hiwassee Drive, it is proposed to add two 54" RCP pipe runs to the culvert crossing, in addition to the existing 60" culvert, to compose a "three barrel" culvert. Construction of new headwalls and some minor grading would be required to complete this solution. This proposed sewerage was conceptually designed based on the existing culvert slope, invert elevations, and an approximate manning's coefficient,  $n$ , of 0.012.

If this solution is implemented, the flooding conditions would theoretically be reduced to the point that the private properties in the area should not be inundated.

Drawings depicting the improvements for the proposed project and the resulting theoretical base flood boundary are presented in Exhibit A.

A total project cost estimate is included as Exhibit C. The cost estimate outlines the total construction cost including the City of Starkville In-Kind work and the contract portion of the project. An 8% contingency is included along with additional costs such as surveying, testing and the LOMR application.

#### **V. Certification**

Portions of this report and appendices were taken from the Storm Water Analysis Report – Carver Drive Drainage Study prepared by Jason Wooten, P.E., for the City of Starkville, on October 17, 2011.

The above stated data, conditions and information are hereby certified to be true and accurate facts and estimates as conditions existing on this the 7<sup>th</sup> day of May, 2012.

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Edward C. Kemp, P.E.  
Registered Professional Engineer  
Mississippi License No. 17091

**EXHIBIT A**  
**PROPOSED IMPROVEMENT PLAN**



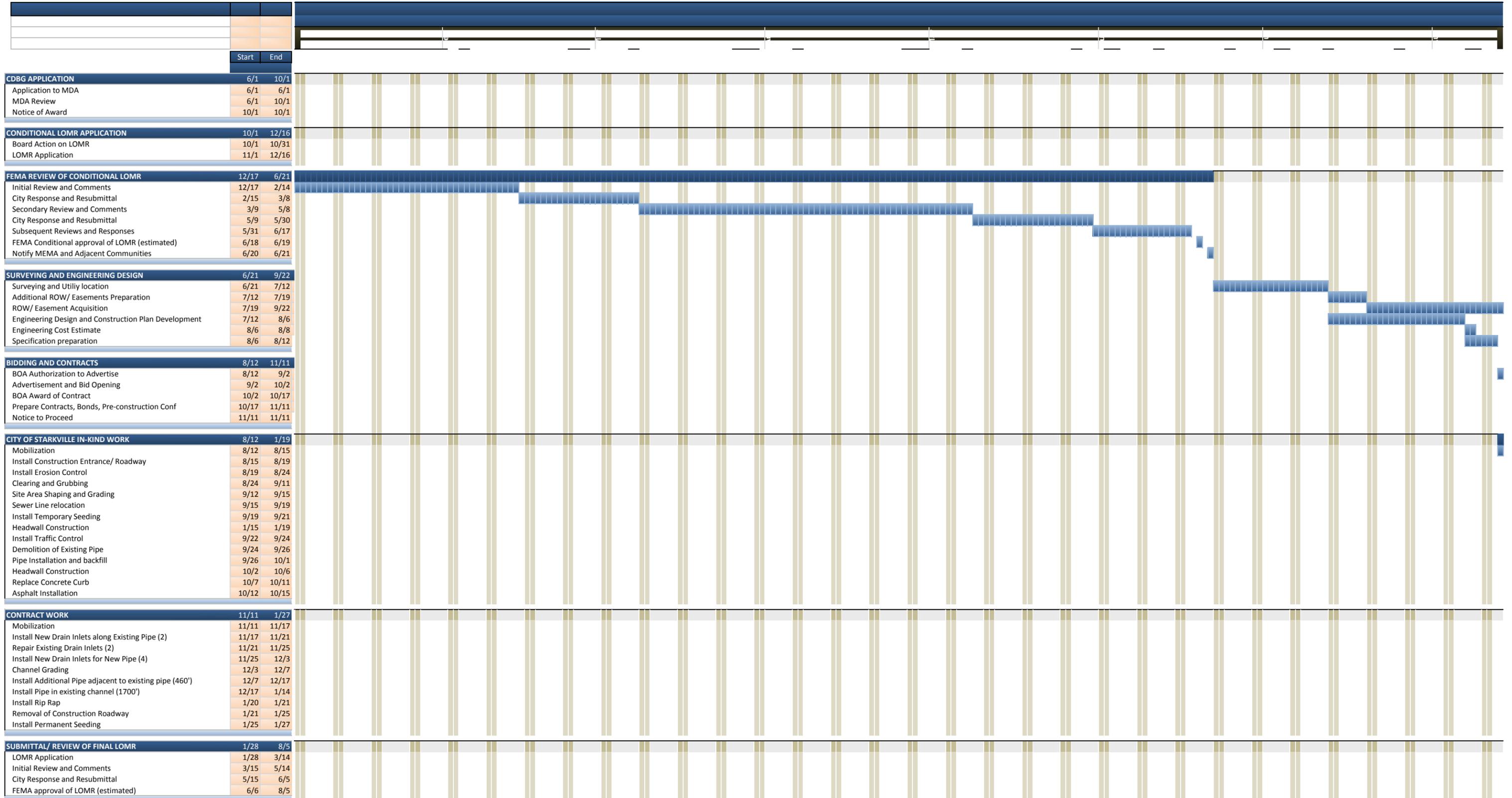
**EXHIBIT B**

**CARVER DRIVE CONSTRUCTION SCHEDULE**

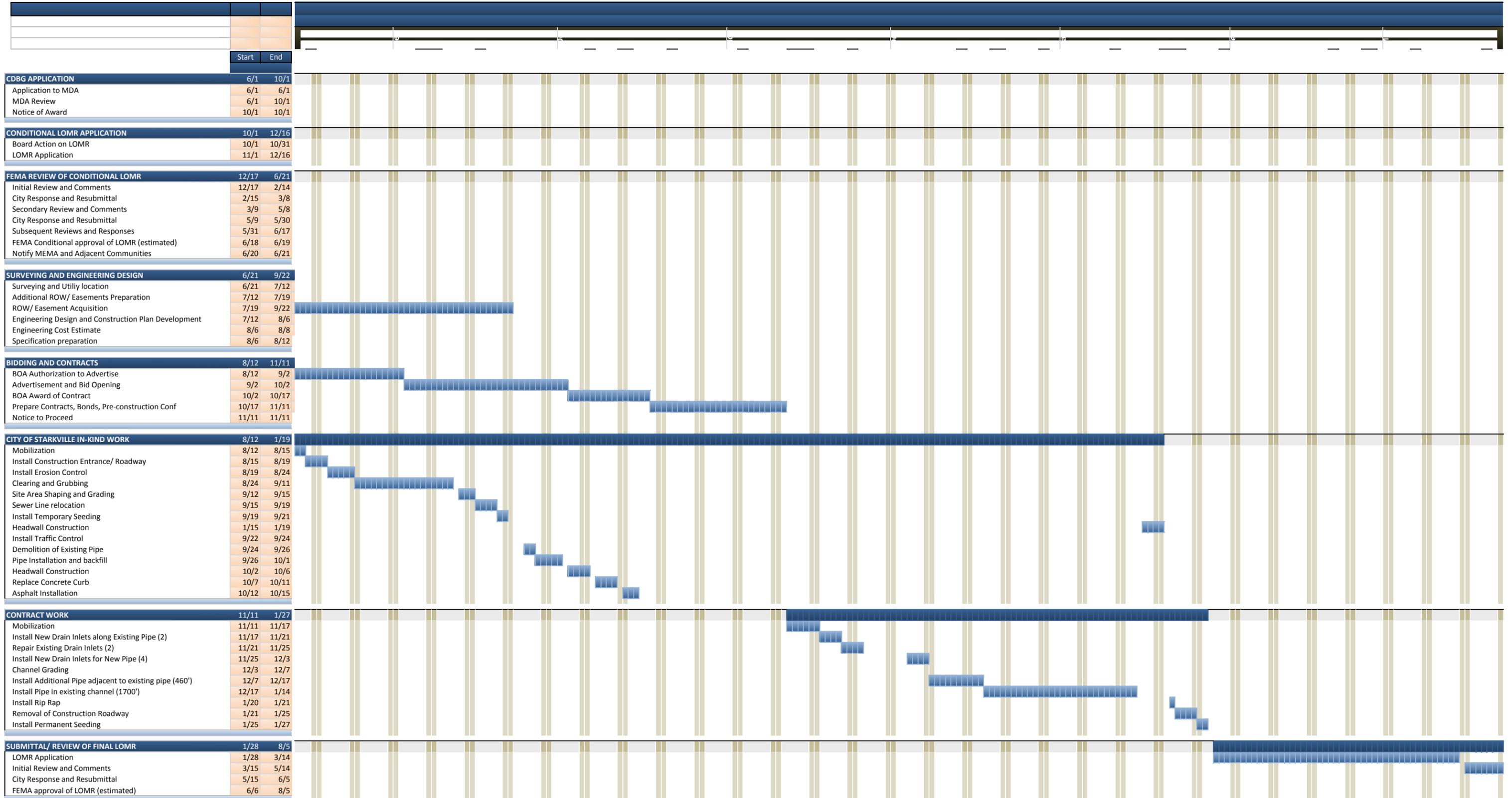
# Carver Drive Drainage Improvements Schedule

	Start	End
<b>CDBG APPLICATION</b>	6/1	10/1
Application to MDA	6/1	6/1
MDA Review	6/1	10/1
Notice of Award	10/1	10/1
<b>CONDITIONAL LOMR APPLICATION</b>	10/1	12/16
Board Action on LOMR	10/1	10/31
LOMR Application	11/1	12/16
<b>FEMA REVIEW OF CONDITIONAL LOMR</b>	12/17	6/21
Initial Review and Comments	12/17	2/14
City Response and Resubmittal	2/15	3/8
Secondary Review and Comments	3/9	5/8
City Response and Resubmittal	5/9	5/30
Subsequent Reviews and Responses	5/31	6/17
FEMA Conditional approval of LOMR (estimated)	6/18	6/19
Notify MEMA and Adjacent Communities	6/20	6/21
<b>SURVEYING AND ENGINEERING DESIGN</b>	6/21	9/22
Surveying and Utility location	6/21	7/12
Additional ROW/ Easements Preparation	7/12	7/19
ROW/ Easement Acquisition	7/19	9/22
Engineering Design and Construction Plan Development	7/12	8/6
Engineering Cost Estimate	8/6	8/8
Specification preparation	8/6	8/12
<b>BIDDING AND CONTRACTS</b>	8/12	11/11
BOA Authorization to Advertise	8/12	9/2
Advertisement and Bid Opening	9/2	10/2
BOA Award of Contract	10/2	10/17
Prepare Contracts, Bonds, Pre-construction Conf	10/17	11/11
Notice to Proceed	11/11	11/11
<b>CITY OF STARKVILLE IN-KIND WORK</b>	8/12	1/19
Mobilization	8/12	8/15
Install Construction Entrance/ Roadway	8/15	8/19
Install Erosion Control	8/19	8/24
Clearing and Grubbing	8/24	9/11
Site Area Shaping and Grading	9/12	9/15
Sewer Line relocation	9/15	9/19
Install Temporary Seeding	9/19	9/21
Headwall Construction	1/15	1/19
Install Traffic Control	9/22	9/24
Demolition of Existing Pipe	9/24	9/26
Pipe Installation and backfill	9/26	10/1
Headwall Construction	10/2	10/6
Replace Concrete Curb	10/7	10/11
Asphalt Installation	10/12	10/15
<b>CONTRACT WORK</b>	11/11	1/27
Mobilization	11/11	11/17
Install New Drain Inlets along Existing Pipe (2)	11/17	11/21
Repair Existing Drain Inlets (2)	11/21	11/25
Install New Drain Inlets for New Pipe (4)	11/25	12/3
Channel Grading	12/3	12/7
Install Additional Pipe adjacent to existing pipe (460')	12/7	12/17
Install Pipe in existing channel (1700')	12/17	1/14
Install Rip Rap	1/20	1/21
Removal of Construction Roadway	1/21	1/25
Install Permanent Seeding	1/25	1/27
<b>SUBMITTAL/ REVIEW OF FINAL LOMR</b>	1/28	8/5
LOMR Application	1/28	3/14
Initial Review and Comments	3/15	5/14
City Response and Resubmittal	5/15	6/5
FEMA approval of LOMR (estimated)	6/6	8/5

# Carver Drive Drainage Improvements Schedule



# Carver Drive Drainage Improvements Schedule



# Carver Drive Drainage Improvements Schedule

	Start	End
<b>CDBG APPLICATION</b>	6/1	10/1
Application to MDA	6/1	6/1
MDA Review	6/1	10/1
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Notify MEMA and Adjacent Communities	6/20	6/21
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Additional ROW/ Easements Preparation	7/12	7/19
ROW/ Easement Acquisition	7/19	9/22
Engineering Design and Construction Plan Development	7/12	8/6
Engineering Cost Estimate	8/6	8/8
Specification preparation	8/6	8/12
<b>BIDDING AND CONTRACTS</b>	8/12	11/11
BOA Authorization to Advertise	8/12	9/2
Advertisement and Bid Opening	9/2	10/2
BOA Award of Contract	10/2	10/17
Prepare Contracts, Bonds, Pre-construction Conf	10/17	11/11
Notice to Proceed	11/11	11/11
<b>CITY OF STARKVILLE IN-KIND WORK</b>	8/12	1/19
Mobilization	8/12	8/15
Install Construction Entrance/ Roadway	8/15	8/19
Install Erosion Control	8/19	8/24
Clearing and Grubbing	8/24	9/11
Site Area Shaping and Grading	9/12	9/15
Sewer Line relocation	9/15	9/19
Install Temporary Seeding	9/19	9/21
Headwall Construction	1/15	1/19
Install Traffic Control	9/22	9/24
Demolition of Existing Pipe	9/24	9/26
Pipe Installation and backfill	9/26	10/1
Headwall Construction	10/2	10/6
Replace Concrete Curb	10/7	10/11
Asphalt Installation	10/12	10/15
<b>CONTRACT WORK</b>	11/11	1/27
Mobilization	11/11	11/17
Install New Drain Inlets along Existing Pipe (2)	11/17	11/21
Repair Existing Drain Inlets (2)	11/21	11/25
Install New Drain Inlets for New Pipe (4)	11/25	12/3
Channel Grading	12/3	12/7
Install Additional Pipe adjacent to existing pipe (460')	12/7	12/17
Install Pipe in existing channel (1700')	12/17	1/14
Install Rip Rap	1/20	1/21
Removal of Construction Roadway	1/21	1/25
Install Permanent Seeding	1/25	1/27
<b>SUBMITTAL/ REVIEW OF FINAL LOMR</b>	1/28	8/5
LOMR Application	1/28	3/14
Initial Review and Comments	3/15	5/14
City Response and Resubmittal	5/15	6/5
FEMA approval of LOMR (estimated)	6/6	8/5

**EXHIBIT C**  
**PROPOSED PROJECT COST ESTIMATE**

**HISTORIC**  
**STARKVILLE**  
 MISSISSIPPI'S COLLEGE TOWN  
 THE CITY OF STARKVILLE  
 ENGINEERING DEPARTMENT  
 CITY HALL, 101 E. LAMPKIN STREET  
 STARKVILLE, MISSISSIPPI 39759-2944

**CARVER DRIVE DRAINAGE IMPROVEMENTS**  
**ESTIMATED CONSTRUCTION COST**  
**DATE: 5/7/12**

OPTION 2-B (DBL 54" RCP CULVERT & 60" CULVERT + 72" CULVERT)					
PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
00201-A	CLEARING & GRUBBING & SITE GRADING	AC	0.94	\$48,000.00	\$45,120.00
00202-A	SAWCUT EXISTING ASPHALT PAVEMENT	LF	90.0	\$10.00	\$900.00
00202-B	REMOVE EXISTING ASPHALT PAVEMENT	SF	1350.0	\$4.00	\$5,400.00
00202-C	REMOVE EXISTING CONCRETE HEADWALL	EA	3.0	\$750.00	\$2,250.00
00202-D	REMOVE EXISTING CONCRETE SPLASH PAD	EA	1.0	\$750.00	\$750.00
00203-A	EXCESS EXCAVATION	CY	1835.0	\$25.00	\$45,875.00
00221-A	CONCRETE SPLASH PAD	SF	600.0	\$20.00	\$12,000.00
00225-A	ESTABLISHMENT OF VEGETATIVE MATERIALS	AC	0.94	\$15,000.00	\$14,100.00
00235-A	EROSION CONTROL	LS	1.0	\$15,000.00	\$15,000.00
00304-A	INSTALLATION OF #610 LIMESTONE (8" THICK) FOR ACCESS ROAD	CY	42.0	\$60.00	\$2,520.00
00304-B	SELECT BEDDING MATERIAL (MDOT CLASS C)	CY	342.0	\$85.00	\$29,070.00
00304-C	INITIAL BACKFILL MATERIAL (CLEAN SAND)	CY	2641.0	\$25.00	\$66,025.00
00304-D	SELECT FILL MATERIAL (MDOT CLASS 9)	CY	2175.0	\$10.00	\$21,750.00
00403-A	HOT BITUMINOUS PAVEMENT (4" THICK)	SF	1350.0	\$6.00	\$8,100.00
00603-A	60" CMP CULVERT (8' - 10' CUT)	LF	1263.0	\$130.00	\$164,190.00
00603-B	72" CMP CULVERT (8' - 10' CUT)	LF	810.0	\$154.00	\$124,740.00
00603-C	54" RCP CULVERT AND BACKFILL MATERIAL	LF	132.0	\$190.00	\$25,080.00
00604-A	8'x8'x10' AREA INLET	EA	5.0	\$10,000.00	\$50,000.00
00609-A	COMBINATION CURB & GUTTER	LF	80.0	\$40.00	\$3,200.00
00618-A	MAINTENANCE OF TRAFFIC	LS	1.0	\$15,000.00	\$15,000.00
00620-A	MOBILIZATION	LS	1.0	\$35,000.00	\$35,000.00
00626-A	THERMOPLASTIC TRAFFIC MARKINGS (DOUBLE-CONTINUOUS YELLOW)	LF	40.0	\$50.00	\$2,000.00
00801-A	CONCRETE HEADWALL	EA	2.0	\$10,000.00	\$20,000.00
00815-A	100# LIMESTONE RIPRAP	TON	150.0	\$70.00	\$10,500.00

SUBTOTAL CONSTRUCTION	\$718,570.00
8% CONTINGENCY	\$57,485.60
RIGHT-OF-WAY/ EASEMENT ACQUISITION	\$20,000.00
SURVEY AND TESTING	\$6,500.00
FEMA LETTER OF MAP REVISION APPLICATION	\$20,000.00
<b>PROJECT TOTAL</b>	<b>\$802,555.60</b>

This cost information and associated preliminary design was developed in accordance with the engineering guidelines provided in the CDBG Program Manual

Edward C. Kemp, P.E.

Date

Mississippi Professional Engineer # 19071

**EXHIBIT D**  
**IN-KIND EQUIPMENT ESTIMATE**

# HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN  
THE CITY OF STARKVILLE  
ENGINEERING DEPARTMENT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

## CARVER DRIVE DRAINAGE IMPROVEMENTS- COMMUNITY DEVELOPMENT BLOCK GRANT

Estimated In-Kind Equipment Costs

5/4/2012

### MOBILIZATION PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Truck and Low Boy	6.00	\$60.00	\$360.00
Total			\$360.00

### ROADWAY REPAIR (CARVER & HIWASSEE) PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Trackhoe	8.00	\$200.00	\$1,600.00
Total			\$1,600.00

### CLEARING & GRUBBING PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Trackhoe	160	\$200.00	\$32,000.00
Loader	160	\$40.00	\$6,400.00
Dump Truck	200	\$45.00	\$9,000.00
Total			\$47,400.00

### INSTALL CURB & GUTTER (CARVER & HIWASSEE) PHASE

No Equipment Necessary

### SITE GRADING PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Bulldozer	80.00	\$80.00	\$6,400.00
Total			\$6,400.00

### PIPE INSTALLATION (CARVER & HIWASSEE) PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Trackhoe	67	\$200.00	\$13,400.00
Loader	45	\$40.00	\$1,800.00
Dump Truck	30	\$45.00	\$1,350.00
Total			\$16,550.00

### INSTALL CRUSHED STONE ACCESS DRIVE PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Trackhoe	8	\$200.00	\$1,600.00
Bulldozer	40.00	\$80.00	\$3,200.00
Dump Truck	8	\$45.00	\$360.00
Total			\$5,160.00

### INSTALL CONCRETE HEADWALLS (2 EA) PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Trackhoe	80	\$200.00	\$16,000.00
Total			\$16,000.00

### ESTABLISHMENT OF VEGETATIVE MATERIALS PHASE

<u>Equipment</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Tractor	72.00	\$20.00	\$1,440.00
Total			\$1,440.00

<b>TOTAL IN-KIND EQUIPMENT COST</b>	<b>\$94,910.00</b>
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**EXHIBIT E**  
**IN-KIND LABOR ESTIMATE**

# HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN  
THE CITY OF STARKVILLE  
ENGINEERING DEPARTMENT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

## CARVER DRIVE DRAINAGE IMPROVEMENTS- COMMUNITY DEVELOPMENT BLOCK GRANT

Estimated In-Kind Construction Labor Costs

5/4/2012

### MOBILIZATION PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	4.00	\$19.42	\$77.68
Operator	6.00	\$12.23	\$73.38
Laborer	0.00	\$10.54	\$0.00
Total			\$151.06

### CLEARING & GRUBBING PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	160.00	\$19.42	\$3,107.20
Operator	320.00	\$12.23	\$3,913.60
Laborer	480.00	\$10.54	\$5,059.20
Total			\$12,080.00

### SITE GRADING PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	0.00	\$19.42	\$0.00
Operator	48.00	\$12.23	\$587.04
Laborer	0.00	\$10.54	\$0.00
Total			\$587.04

### INSTALL CRUSHED STONE ACCESS DRIVE PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	0.00	\$19.42	\$0.00
Operator	64.00	\$12.23	\$782.72
Laborer	0.00	\$10.54	\$0.00
Total			\$782.72

### ESTABLISHMENT OF VEGETATIVE MATERIALS PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	0.00	\$19.42	\$0.00
Operator	72.00	\$12.23	\$880.56
Laborer	72.00	\$10.54	\$758.88
Total			\$1,639.44

### ROADWAY REPAIR (CARVER & HIWASSEE) PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	80.00	\$19.42	\$1,553.60
Operator	0.00	\$12.23	\$0.00
Laborer	80.00	\$10.54	\$843.20
Total			\$2,396.80

### INSTALL CURB & GUTTER (CARVER & HIWASSEE) PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	48.00	\$19.42	\$932.16
Operator	0.00	\$12.23	\$0.00
Laborer	36.00	\$10.54	\$379.44
Total			\$1,311.60

### PIPE INSTALLATION (CARVER & HIWASSEE) PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	0.00	\$19.42	\$0.00
Operator	100.00	\$12.23	\$1,223.00
Laborer	120.00	\$10.54	\$1,264.80
Total			\$2,487.80

### INSTALL CONCRETE HEADWALLS (2 EA) PHASE

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Foreman	416.00	\$19.42	\$8,078.72
Operator	112.00	\$12.23	\$1,369.76
Laborer	432.00	\$10.54	\$4,553.28
Total			\$14,001.76

### PROJECT SUPERVISION AND OVERSIGHT

<u>Employee</u>	<u>Total Hours</u>	<u>Rate</u>	<u>Labor Cost for Phase</u>
Superintendent	120.00	\$24.99	\$2,998.80

<b>TOTAL IN-KIND LABOR COST</b>	<b>\$38,437.02</b>
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**EXHIBIT F**  
**IN-KIND SCHEDULE RECAP**



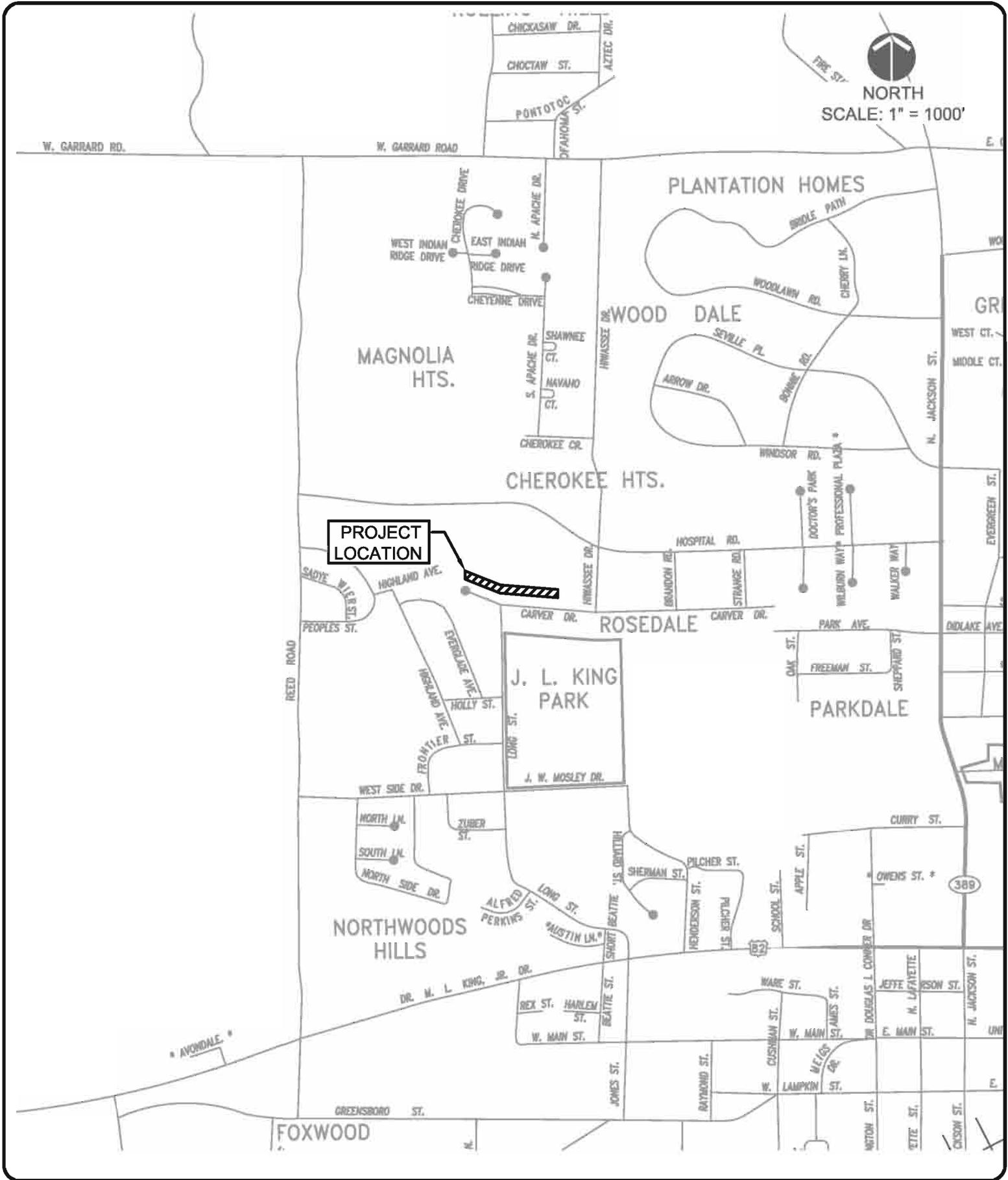
**EXHIBIT G**

**ENGINEERING SERVICES REIMBURSABLE AMOUNT**

**USDA-RURAL DEVELOPMENT – MISSISSIPPI**  
**REIMBURSABLE AMOUNTS FOR BASIC ENGINEERING SERVICES**  
**&**  
**FULL-TIME RESIDENT INSPECTION SERVICES**

ESTIMATED CONSTRUCTION COST	RURAL WATER PROJECTS (% of Construction)		SEWER AND MUNICIPAL WATER PROJECTS (% of Construction)	
	DESIGN	INSPECTION	DESIGN	INSPECTION
LESS THAN \$100,000	See Notes	See Notes	See Notes	See Notes
\$100,000	10.0	6.8	11.4	6.8
\$200,000	9.1	5.7	10.7	5.7
\$300,000	8.7	5.1	10.4	5.1
\$400,000	8.4	4.9	9.8	4.9
\$500,000	8.0	4.8	9.4	4.8
\$600,000	7.8	4.7	9.2	4.7
\$700,000	7.7	4.6	9.0	4.6
\$800,000	7.5	4.5	8.8	4.5
\$900,000	7.4	4.4	8.7	4.4
\$1,000,000	7.2	4.3	8.5	4.3
\$2,000,000	6.9	3.6	8.0	3.6
\$3,000,000	6.8	3.2	7.7	3.2
\$4,000,000	6.5	2.9	7.4	2.9
\$5,000,000	6.3	2.7	7.1	2.7
\$6,000,000	6.2	2.6	7.1	2.6
\$7,000,000	6.2	2.5	7.0	2.5
\$8,000,000	6.1	2.4	6.9	2.4
\$9,000,000	6.1	2.3	6.8	2.3
\$10,000,000	6.0	2.2	6.7	2.2

**EXHIBIT H**  
**CARVER DRIVE DRAINAGE IMPROVEMENTS**  
**VICINITY MAP**



CITY OF STARKVILLE  
ENGINEERING DEPARTMENT

VICINITY MAP

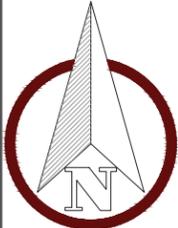
Revised:

CARVER DRIVE DRAINAGE  
IMPROVEMENTS

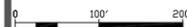
DATE: MAY 7, 2012

PROJECT NO. 10102-02

**EXHIBIT I**  
**EXISTING TOPOGRAPHIC SURVEY**

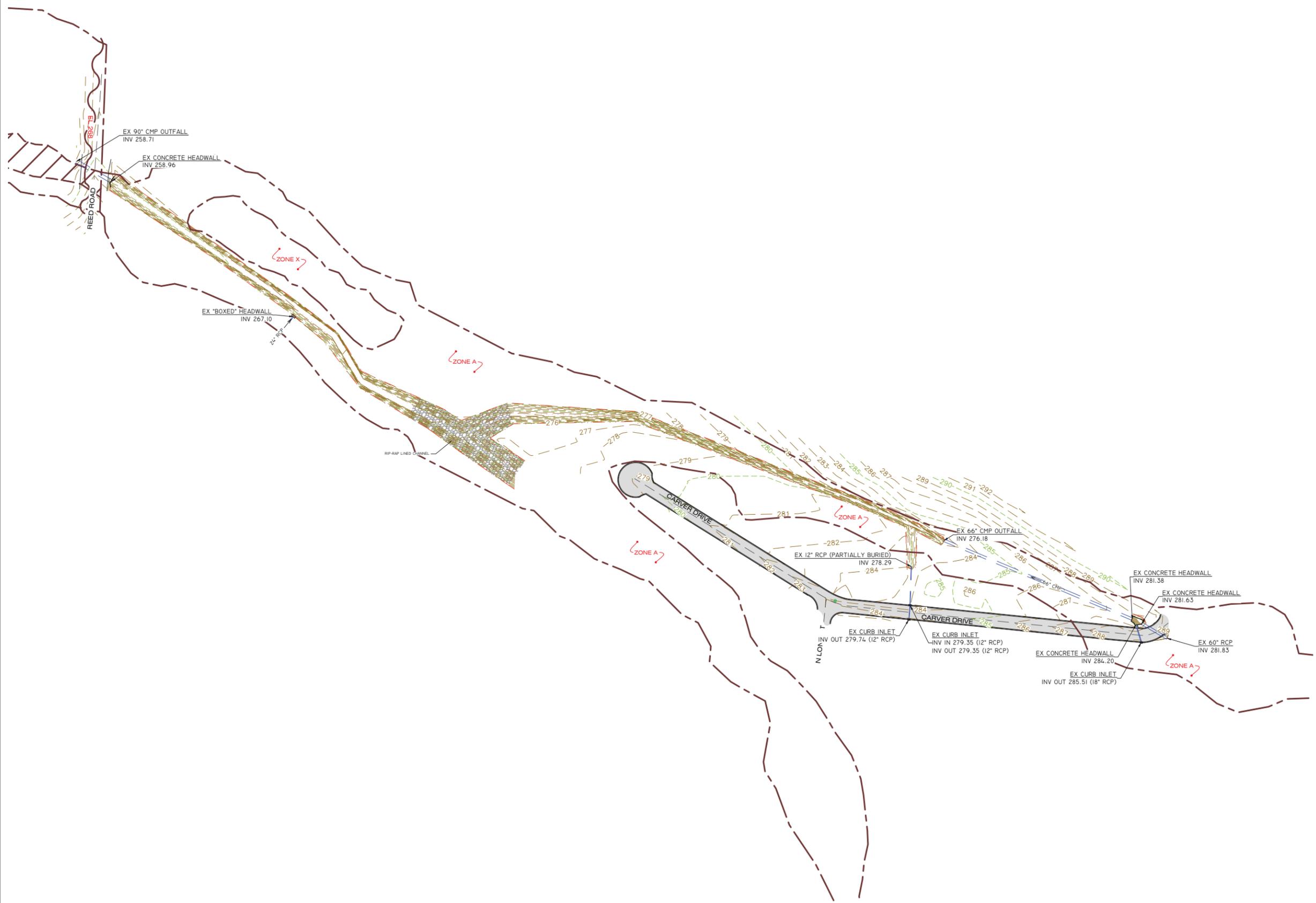


SCALE: 1" = 100'



MAP LEGEND:

- CLEANDIT
- MAN HOLE
- AREA LIGHT
- FIRE HYDRANT
- WATER VALVE
- WATER METER
- ROW PIN SET
- EVERGREEN TREE
- GRATE INLET
- UTILITY POLE
- ELECTRIC SERVICE
- CLIP ANCHOR
- RIGHT OF WAY MARKER
- ROW PIN POUD
- PEDESTAL
- GAS METER
- PALM TREE
- SPOT ELEVATION
- EXISTING CONTOUR
- GRAVEL / DIRT
- CONCRETE PAVING
- ASPHALT PAVING
- SURFACE WATER
- DITCH LINE
- HARDWOOD TREE
- SANITARY SEWER LINE
- STORM SEWER LINE
- WATER LINE
- OVERHEAD POWER
- UNDERGROUND POWER
- GAS LINE
- UNDERGROUND TELEPHONE
- OVERHEAD POWER & TELEPHONE
- FENCE LINE



CLIENT  
**CITY OF STARKVILLE**  
STARKVILLE, MISSISSIPPI

**PEPPER ♦ WOOTEN & ASSOCIATES, LLC**  
ENGINEERING SURVEYING PLANNING DESIGN

834 HIGHWAY 12 WEST #180  
STARKVILLE, MISSISSIPPI 39759  
TELE: (662) 418-5942 / (251) 269-8689  
FAX: (662) 796-4014

October 17, 2011

DRAWING DATA:

PROJECT NUMBER:	PWA11-005
DRAWING FILE:	PWA11-005.TPO.DWG
DATE:	October 17, 2011
DRAWN BY:	JWW
CHECKED BY:	JWP
REVISIONS:	
Δ	MM/DD/2011   DESCRIPTION

TOPOGRAPHIC MAP  
**CARVER DRIVE DRAINAGE STUDY**  
STARKVILLE, MISSISSIPPI

SHEET NUMBER

**C-01** OF 9

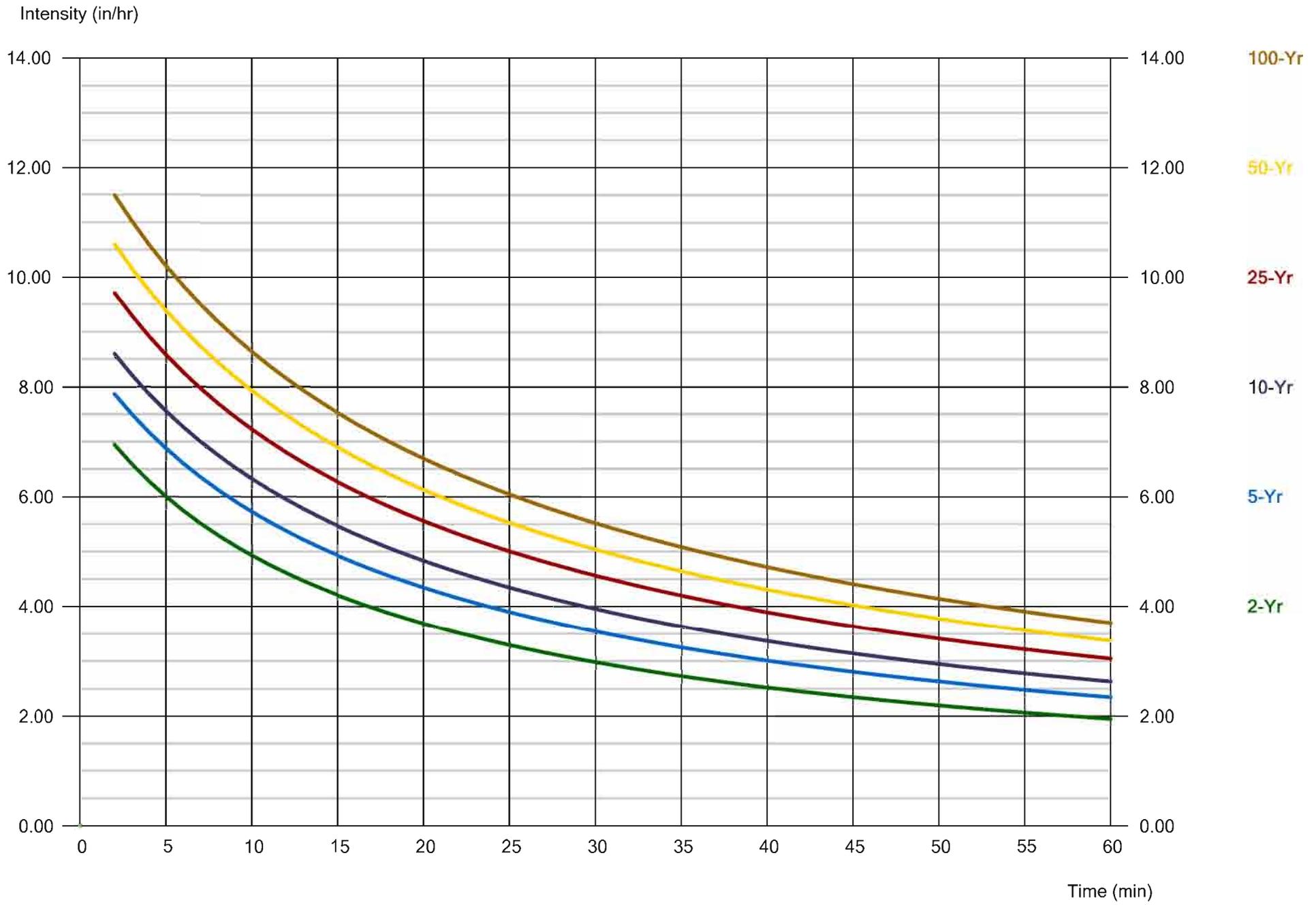
**EXHIBIT J**  
**DRAINAGE AREAS**



**EXHIBIT K**  
**RAIN EVENT TABLES**

# Hydraflow IDF Curves

IDF file: STARKVILLE\_JUNE 1977.IDF





**EXHIBIT L**  
**SCS CURVE NUMBERS**

# Reference Tables

# A

## SCS Curve Numbers (CN)

Land Use Description	Hydrologic Soil Group			
	A	B	C	D
<b>Residential</b>				
Average lot size:				
1/8 acre or smaller	77	85	90	92
1/4 acre	61	75	83	87
1/3 acre	57	72	81	86
1/2 acre	54	70	80	85
1 acre	51	68	79	84
2 acre	46	65	77	82
1/8 acre or smaller	77	85	90	92
<b>Paved parking lots and roofs</b>	98	98	98	98
<b>Streets and roads:</b>				
Paved with curbs	98	98	98	98
Gravel	76	85	89	91
Dirt	72	82	87	89
<b>Commercial and business areas</b>	89	92	94	95
<b>Industrial districts</b>	81	88	91	93

Land Use Description	Hydrologic Soil Group			
	A	B	C	D
<b>Residential</b>				
<b>Open spaces, lawns, and parks:</b>				
Good condition	39	61	74	80
Fair condition	49	69	79	84
<b>Fallow</b>	77	86	91	94
<b>Row crops</b>	72	81	88	91

\*Average Runoff Condition. Ia = 0.2S

Source: Soil Conservation Service TR-55

## Runoff Coefficients (C)

Area Description	Coefficient Value	Typical Design
<b>Business:</b>		
Central business	0.70 - 0.95	
District and local	0.50 - 0.70	
<b>Residential:</b>		
Single family	0.35 - 0.45	
Multi-units detached	0.40 - 0.75	
Suburban	0.25 - 0.40	
Apartments	0.50 - 0.70	
<b>Industrial:</b>		
Light	0.50 - 0.80	
Heavy	0.60 - 0.90	
<b>Parks, cemeteries</b>	0.10 - 0.25	
<b>Playgrounds</b>	0.20 - 0.35	
<b>Railroad yards</b>	0.20 - 0.40	
<b>Lawns</b>		
Sandy soil	0.05 - 0.20	
Heavy soil	0.18 - 0.35	0.30

**EXHIBIT M**  
**EXISTING 100-YR FLOODING EXTENTS**



## Community Development Block Grant In-Kind Contributions (Labor, Equipment & Costs) Schedule

### A.) Labor Cost

Title	Hours Worked	Wage Rate	Total Cost
1. <u>Foreman</u>	708.00	\$ 19.42	\$ 13,749.36
2. <u>Operator</u>	722.00	\$ 12.23	\$ 8,830.06
3. <u>Laborer</u>	1220.00	\$ 10.54	\$ 12,858.80
4. <u>Superintendent</u>	120.00	\$ 24.99	\$ 2,998.80
5. _____			\$ -
6. <u>Engineering Design (9.0%)</u>			\$ 64,620.00
7. <u>Engineering Inspection (4.6%)</u>			\$ 33,028.00
Total Labor Cost			<u>\$ 136,085.02</u>

### B) Equipment

Type	Hours Used	Deprec/Rental Rate	Total Cost
1. <u>Tractor Truck &amp; Low Boy</u>	6.00	\$ 60.00	\$ 360.00
2. <u>Trackhoe</u>	323.00	\$ 200.00	\$ 64,600.00
3. <u>Dump Truck</u>	238.00	\$ 45.00	\$ 10,710.00
4. <u>Bulldozer</u>	120.00	\$ 80.00	\$ 9,600.00
5. <u>Loader</u>	205.00	\$ 40.00	\$ 8,200.00
6. <u>Farm Tractor</u>	72.00	\$ 20.00	\$ 1,440.00
Total Equipment Cost			<u>\$ 94,910.00</u>

### C) City-funded Materials and Leases

Type	Hours Used	Deprec/Rental Rate	Total Cost
1. <u>Clearing &amp; Grubbing Items</u>			\$ 6,950.00
2. <u>Mulcher Lease</u>			\$ 8,000.00
3. <u>Concrete, Erosion, Stone</u>			\$ -
<u>Signage, Steel, Pipe</u>			\$ 50,220.00
4. <u>Sewer Line Replacement</u>			\$ 20,000.00
Total Material & Lease Cost			<u>\$ 85,170.00</u>

Grand Total In-Kind Contributions	<u>\$ 316,165.02</u>
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**AGENDA ITEM NO: X.J.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 05-15-12  
PAGE: 1**

**SUBJECT:** Consideration of approving the minutes of the public hearing for the CDBG grant for the improvements to Carver Drive ditch.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Phylis Benson @ 324-7860 or Alderman Perkins @ 242-7300 or Mayor Wiseman @ 323-2525

**PRIOR BOARD ACTION:** The Board of Aldermen approved moving forward with a grant application for the Carver Drive ditch improvements.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**STAFF RECOMMENDATION:**

**ADDITIONAL INFORMATION:** N/A

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**Suggested Motion: "MOVE APPROVAL OF THE MINUTES OF THE PUBLIC HEARING FOR THE CDBG GRANT FOR CARVER DRIVE DITCH IMPROVEMENTS "**

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**City of Starkville**  
**FY12 CDBG Public Hearing**  
**Starkville's J. L. King Park**  
**April 28, 2012**  
**10:00 a.m.**

The FY12 Community Development Block Grant (CDBG) Public Hearing was conducted at the Pavilion in Starkville's J. L. King Park, located on J. W. Mosley Drive on Saturday, April 28, 2012 at 10:00 a.m. The purpose of the meeting was to announce the intent of the City of Starkville to apply for a FY12 Public Facilities Community Development Block Grant to address drainage and flooding.

Phylis Benson, Project Analyst of Golden Triangle Planning and Development District, reported that the State of Mississippi anticipates receiving approximately \$23 million for the FY12 Program which has been allocated as follows:

Public Facilities-\$12,038,889; Economic Development-\$11,000,000; State Administration-\$800,000

Ms. Benson stated that all CDBG activities must address at least one of three (3) National Objectives:

- Benefit Low-to-Moderate Income Persons;
- Aid in the prevention or elimination of slums or blight;
- Meet other community development needs having a particular urgency because existing conditions pose a threat to the health or welfare of the community and where other financial resources are not available to meet such needs.

Ms. Benson then reviewed the various deadlines for CDBG project submittal.

The City's previously received CDBG's that have been successfully completed and closed-out were reviewed. Ms. Benson then explained the activities for which CDBG funds could be used, and the rating system utilized for project award. She also informed those present that written comments regarding the use of grant funds would be accepted until May 7, 2012. It was also stated that technical assistance could be made available to persons of low-and-moderate income in the development of program input and that this project would not result in the displacement of individuals.

The floor was then opened for discussion and questions. There being none, Ms. Benson further explained that the City's Carver Street drainage system within the immediate area poses an urgent threat to the health and welfare of its citizens and the environment and is in desperate need of rehabilitation. Aldermen Perkins and Alderman Vaughn reiterated the importance of grant funds to the success of this endeavor. Various individuals from the audience cited concerns of safety and health hazards posed by the situation; others mentioned the hardships faced due to damage of personal property.

There being no further discussions, the meeting was adjourned.

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Parker Wiseman, Mayor

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Date

**City of Starkville, Mississippi**  
**CDBG Initial Public Hearing**  
**Starkville CDBG Public Facilities Drainage Improvements**  
**J. L. King Park**  
**April 28, 2012**

Name	Address	Telephone
Ethel Jean Howland	430 W. Long Street	(662) 323-5355
David and Brenda McCoy	500 Carver Drive	(662) 617-4134
Mary O. Harris	501 Carver Drive	(662) 323-8603
Louise Williams	515 Carver Dr.	(662) 312-3759
Pandora Prater	606 Carver Dr	662 418 5379
Patsy McDowell		
Jann Smith	115 Hannas Rd	320.6488
Robert Vaughn		662-312-3632
Curtis Ulkrite	600 Carver	662-418-4141
Wilda Collier	303	324 0391
John Ellis	211 Highland	
Doris Hines	156 Northside Dr	418-4143

**City of Starkville, Mississippi**  
**CDBG Initial Public Hearing**  
**Starkville CDBG Public Facilities Drainage Improvements**  
**J. L. King Park**  
**April 28, 2012**

Name	Address	Telephone
Ruth B. Masley	608 Carver	
Maggie Miles	610 Carver Dr.	
Wilson Martin	607 Carver Dr	662 324 0596 201 312-5651
Rory L. Bishop	601 Carver Dr.	662 418-2334
Victor Arnold	607 Carver Dr	662-320-9539
DERRICK M. FOX	612 Carver Dr	662-324-0192
Alderman Roy A. Perkins	628 Hospital Road	662-324-7300
Dianne Fox	612 Carver Dr.	(662) 324-0192
Tammie Rice	507 Carver Dr 320-6729	
Willie E. Wilson, Jr.	112 Beattie St.	(662) 418-0940
CHRIS TAYLOR	220 N Long St	617 3671
Henry N. Vaughn	105 Henderson Street	662-769-5049

**City of Starkville, Mississippi**  
**CDBG Initial Public Hearing**  
**Starkville CDBG Public Facilities Drainage Improvements**  
**J. L. King Park**  
 April 28, 2012

Name	Address	Telephone
Bridgett Sexton	24-A people st	324-2986
Linda Rich	513 CARVER DR.	323-8338
RACHAEL CAMPBELL	610 CARVER DR.	
Phyllis Benson	etpdt p.o. box 828	320-2007



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X-K  
AGENDA DATE: 05/15/2012  
PAGE: 1 of 1**

**SUBJECT:** RESOLUTION TO SELECT A VOTING DELEGATE AND TWO ALTERNATES TO PARTICIPATE IN THE 2012 MML ELECTION OF 2<sup>ND</sup> VICE PRESIDENT

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING**

**DEPARTMENT: OFFICE OF THE CITY CLERK**

**DIRECTOR'S**

**AUTHORIZATION: MARKEETA OUTLAW, CITY CLERK**

**FOR MORE INFORMATION CONTACT:** MARKEETA OUTLAW, CITY CLERK

**PRIOR BOARD ACTION:** ANNUALLY THE BOARD SELECTS AN INDIVIDUAL TO PARTICIPATE IN THE MML ELECTIONS ON THE CITY'S BEHALF

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:**

Suggested motion: Move approval of the "Resolution Appointing Mississippi Municipal League 2010 Voting Delegates for the City of Starkville, Mississippi" with said voting delegate being \_\_\_\_\_  
And alternates being \_\_\_\_\_ and \_\_\_\_\_.

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**RESOLUTION**

**RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2012 VOTING DELEGATES  
FOR THE CITY OF \_\_\_\_\_**

**WHEREAS**, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

**WHEREAS**, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

**NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board)  
OF THE CITY OF \_\_\_\_\_**

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2012 Mississippi Municipal League election to be held at the annual convention on June 26-June 28, 2012 are as follows:

Voting Delegate: (Name and title)

First Alternate: (Name and title)

Second Alternate: (Name and title)

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following vote, to-wit:

YEAS:            NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the  
(day, month, year).

( S E A L )

ATTEST:                      ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL                      PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the  
Mayor, this the (day, month, year).

ATTEST:                      APPROVED:

\_\_\_\_\_  
CITY CLERK                      MAYOR



PRESIDENT, MAYOR NANCY CHAMBERS, FOREST  
FIRST VICE PRESIDENT, MAYOR CHIP JOHNSON, HERNANDO • SECOND VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE

GEORGE E. LEWIS, EXECUTIVE DIRECTOR

**2012 Qualifying Candidates  
MML 2<sup>nd</sup> Vice President  
May 2, 2012**

The following candidates will be on the ballot for the position of MML 2<sup>nd</sup> Vice President:

1. Mayor Robin McCrory, City of Lexington
2. Mayor Alton Shaw, Town of Wesson



PRESIDENT, MAYOR NANCY CHAMBERS, FOREST  
FIRST VICE PRESIDENT, MAYOR CHIP JOHNSON, HERNANDO • SECOND VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE

GEORGE E. LEWIS, EXECUTIVE DIRECTOR

### **MML 2012 Election of 2<sup>nd</sup> Vice President Voting Delegate/Alternates Information**

On Tuesday, June 26, 2012 at the MML Annual Conference, an election will be held to select the MML 2<sup>nd</sup> Vice President. Each member city in good standing (dues are paid in full by May 15, 2012) must identify a voting delegate along with two alternates. The voting delegate will vote the will of their city or town in voting for the MML 2<sup>nd</sup> Vice President at the MML Annual Conference. **The list of qualifying candidates is attached.**

**To participate in the election, the MML must receive this completed form by June 8, 2012**

**Please complete the information below. If possible, please provide a cell phone number for the voting delegate and each alternate. Voting delegates will be updated on the status of the election by text message or by voice mail:**

**Please Print:**

**Voting Delegates Name/Title:** \_\_\_\_\_

**Home Mailing Address:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**First Alternate Name/Title:** \_\_\_\_\_

**Home Mailing Address:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**Second Alternate Name/Title:** \_\_\_\_\_

**Home Mailing Address:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**Return by Mail or Fax to:  
The Mississippi Municipal League  
600 E. Amite Street, Ste. 104  
Jackson, Mississippi 39201  
OR  
FAX: (601) 353-6980**

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: May 15, 2012

**SUBJECT:** Claims Docket through May 10, 2012

**AMOUNT & SOURCE OF FUNDING:** FY 2011-2012 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING MAY 10, 2012 IS  
\$365,695.57**

**REQUESTING DEPARTMENT:** City Clerk's Office      **DIRECTOR'S AUTHORIZATION:** Markeeta Outlaw, City Clerk

**FOR MORE INFORMATION CONTACT:** City Clerk, Markeeta Outlaw

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$ 365,695.57	Claims docket through May 10, 2012

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #5-15-12-B for Claims from all Departments through May 10, 2012 as listed.

Possible motion- move approval of claims Docket #5-15-12-B as presented and recommended.

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City of Starkville, MS

Post Dates 05/03/2012 - 05/10/2012

# Expense Approval Report

By Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 001 - GENERAL FUND</b>							
<b>Outstanding</b>							
<b>Department: 000 - UNDESIGNATED</b>							
DELTA COM	INV00002167	05/09/2012	PHONE SYSTEM	001-000-054-208		05/09/2012	74.54
RACKLEY OIL INC.	000319152	05/09/2012	FUEL	001-000-070-251		05/09/2012	25,456.32
DOSS ELECTRIC, INC.	59	05/09/2012	GENERATOR TRANSFER MECHANISM AT FUEL STATION	001-000-070-251		05/09/2012	1,750.00
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-000-054-205		05/10/2012	8.80
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-000-054-208		05/10/2012	26.40
<b>Department 000 - UNDESIGNATED Total:</b>							<b>27,316.06</b>
<b>Department: 110 - MUNICIPAL COURT</b>							
METROCAST	INV00002159	05/08/2012	APRIL BILLING	001-110-604-330		05/08/2012	73.33
WATERMARK PRINTERS LLC	5722	05/09/2012	ADDRESS CARDS	001-110-501-200		05/09/2012	123.00
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-110-620-370		05/10/2012	6.40
SULLIVAN'S OFFICE SUPPLY, INC.	137349	05/09/2012	SUPPLIES	001-110-501-200		05/09/2012	36.84
KEVIN JEFFERSON	114	05/09/2012	TRANSLATING	001-110-600-300		05/09/2012	25.00
<b>Department 110 - MUNICIPAL COURT Total:</b>							<b>264.57</b>
<b>Department: 120 - MAYORS OFFICE</b>							
METROCAST	INV00002159	05/08/2012	APRIL BILLING	001-120-604-330		05/08/2012	73.34
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-120-691-550		05/10/2012	3.20
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-120-691-550		05/10/2012	1.60
STARKVILLE DAILY NEWS	INV00002161	05/08/2012	MAYORS OFFICE RENEWAL	001-120-604-330		05/08/2012	106.00
<b>Department 120 - MAYORS OFFICE Total:</b>							<b>184.14</b>
<b>Department: 123 - IT</b>							
METROCAST	INV00002159	05/08/2012	APRIL BILLING	001-123-604-330		05/08/2012	73.34
METROCAST	INV00002159	05/08/2012	APRIL BILLING	001-123-604-330		05/08/2012	73.33
METROCAST	INV00002159	05/08/2012	APRIL BILLING	001-123-604-330		05/08/2012	73.34
DELTA COM	INV00002167	05/09/2012	PHONE SYSTEM	001-123-630-400		05/09/2012	98.18
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-123-620-370		05/10/2012	1.60
<b>Department 123 - IT Total:</b>							<b>319.79</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>							
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-145-691-550		05/10/2012	6.40
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-145-691-550		05/10/2012	5.60
FEDEX	7-875-12060	05/08/2012	SHIPPING	001-145-691-550		05/08/2012	45.31
CINTAS FIRST AID & SAFETY	0171087836	05/10/2012	FIRST AID	001-145-501-200		05/10/2012	45.48

Expense Approval Report

Post Dates: 05/03/2012 - 05/10/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TRADE AMERICA INC.	15966	05/10/2012	SUPPLIES	001-145-S01-200		05/10/2012	126.40
<b>Department 145 - OTHER ADMINISTRATIVE Total:</b>							<b>229.19</b>
<b>Department: 169 - LEGAL</b>							
MITCHELL, MCNUITT, & SAM, 240460 P.A.	240460	05/10/2012	GENERAL MATTERS	001-169-600-302		05/10/2012	6,465.82
MITCHELL, MCNUITT, & SAM, 240461 P.A.	240461	05/10/2012	LITGATED MATTERS	001-169-600-312		05/10/2012	921.12
<b>Department 169 - LEGAL Total:</b>							<b>7,386.94</b>
<b>Department: 190 - CITY PLANNER</b>							
METROCAST	INV0002159	05/08/2012	APRIL BILLING	001-190-604-330		05/08/2012	73.33
BEN GRIFFITH	INV0002169	05/09/2012	TRAVEL REIMBURSEMENT	001-190-610-350		05/09/2012	184.09
<b>Department 190 - CITY PLANNER Total:</b>							<b>257.42</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>							
G & K SERVICES	1231258472	05/08/2012	CITY HALL	001-192-535-233		05/08/2012	21.96
G & K SERVICES	1231265648	05/08/2012	CITY HALL	001-192-535-233		05/08/2012	21.96
<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>							<b>43.92</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>							
CIRCLE J LAWN CARE	05092012	05/08/2012	BIG AND SMALL CEMETARY	001-196-630-425		05/08/2012	450.00
CIRCLE J LAWN CARE	05092012	05/08/2012	BIG AND SMALL CEMETARY	001-196-630-402		05/08/2012	1,050.00
<b>Department 196 - CEMETERY ADMINISTRATION Total:</b>							<b>1,500.00</b>
<b>Department: 197 - ENGINEERING</b>							
METROCAST	INV0002159	05/08/2012	APRIL BILLING	001-197-604-330		05/08/2012	73.33
<b>Department 197 - ENGINEERING Total:</b>							<b>73.33</b>
<b>Department: 201 - POLICE DEPARTMENT</b>							
THE CLINIC AT ELM LAKE, PA	4644	05/08/2012	TESTING	001-201-600-319		05/08/2012	30.00
METROCAST	INV0002159	05/08/2012	APRIL BILLING	001-201-604-330		05/08/2012	73.33
DELTA COM	INV0002167	05/09/2012	PHONE SYSTEM	001-201-604-330		05/09/2012	99.00
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-201-620-370		05/10/2012	1.60
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-201-620-370		05/10/2012	50.40
<b>Department 201 - POLICE DEPARTMENT Total:</b>							<b>254.33</b>
<b>Department: 244 - WIRELESS COMMUNICATION</b>							
REGIONS FINANCIAL CORPORATION	608365	05/10/2012	0004138-002 WIRELESS EQUIPMENT	001-244-820-874		05/10/2012	2,376.90
REGIONS FINANCIAL CORPORATION	608365	05/10/2012	0004138-002 WIRELESS EQUIPMENT	001-244-830-873		05/10/2012	264.29
<b>Department 244 - WIRELESS COMMUNICATION Total:</b>							<b>2,641.19</b>
<b>Department: 261 - FIRE DEPARTMENT</b>							
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-261-620-370		05/10/2012	50.40
<b>Department 261 - FIRE DEPARTMENT Total:</b>							<b>50.40</b>
<b>Department: 281 - BUILDING/CODES OFFICE</b>							
THE CLINIC AT ELM LAKE, PA	4717	05/08/2012	TESTING	001-281-691-550		05/08/2012	30.00

Expense Approval Report

Post Dates: 05/03/2012 - 05/10/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
METROCAST	INV0002159	05/08/2012	APRIL BILLING	001-281-604-330		05/08/2012	73.33
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-281-620-370		05/10/2012	4.00
NATIONAL COUNCIL OF ARCHITECTURAL REGISTRATION BOARD	2529	05/09/2012	PROFESSIONAL DUES	001-281-690-555		05/09/2012	475.00
<b>Department 281 - BUILDING/CODES OFFICE Total:</b>							<b>582.33</b>
<b>Department: 301 - STREET DEPARTMENT</b>							
UNDERGROUND TECHNOLOGIES, INC	1210	05/09/2012	VIDEO INSPECTION OF STORM MAIN	001-301-691-550		05/09/2012	8,580.00
ADAPCO, INC	88056	05/08/2012	ALTO SID	001-301-515-221		05/08/2012	5,094.60
METROCAST	INV0002159	05/08/2012	APRIL BILLING	001-301-604-330		05/08/2012	73.34
DELTA COM	INV0002167	05/09/2012	PHONE SYSTEM	001-301-604-330		05/09/2012	35.00
FASTENAL COMPANY	MSSTA37214	05/08/2012	SUPPLIES	001-301-555-250		05/08/2012	198.39
BELL BUILDING SUPPLY, INC.	S0715	05/08/2012	SUPPLIES	001-301-555-250		05/08/2012	9.35
TRADE AMERICA INC.	15887	05/08/2012	SUPPLIES	001-301-555-250		05/08/2012	50.12
COLD MIX, INC	5091	05/09/2012	COLD MIX	001-301-560-270		05/09/2012	2,329.16
RSC EQUIPMENT RENTAL	51206840	05/08/2012	SUPPLIES	001-301-555-250		05/08/2012	276.13
SHERWIN WILLIAMS CO.	412917	05/08/2012	PAINT	001-301-565-272		05/08/2012	252.73
BELL BUILDING SUPPLY, INC.	51522	05/08/2012	SAKRETE	001-301-560-270		05/08/2012	16.60
BELL BUILDING SUPPLY, INC.	50373	05/09/2012	FLAGS	001-301-555-250		05/09/2012	10.29
TRI-STAR MUFFLER & BRAKES	744295	05/09/2012	4 INSECTION	001-301-555-250		05/09/2012	20.00
FASTENAL COMPANY	MSSTA37357	05/10/2012	SUPPLIES	001-301-555-250		05/10/2012	18.67
G & K SERVICES	1231258470	05/08/2012	STREET	001-301-535-233		05/08/2012	175.42
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-301-620-370		05/10/2012	12.00
EAST MISS. LUMBER CO.	50816/1	05/09/2012	SQUARE NATURAL STEPRS	001-301-560-270		05/09/2012	68.22
EAST MISS. LUMBER CO.	50826/1	05/09/2012	SQUARE STEPRS	001-301-560-270		05/09/2012	85.27
OKT COUNTY BOARD OF SUPERVISORS	INV0002168	05/09/2012	CRS2	001-301-555-250		05/09/2012	775.00
THOMPSON MACHINERY	PC110183920	05/08/2012	KIT SEAL STEER	001-301-555-250		05/08/2012	143.35
THOMPSON MACHINERY	PC110183921	05/08/2012	PAD AS	001-301-555-250		05/08/2012	141.72
THOMPSON MACHINERY	PC110183922	05/08/2012	PAD AS	001-301-555-250		05/08/2012	51.30
G & K SERVICES	1231265646	05/08/2012	STREET	001-301-535-233		05/08/2012	175.42
<b>Department 301 - STREET DEPARTMENT Total:</b>							<b>18,592.08</b>
<b>Department: 360 - ANIMAL CONTROL</b>							
G & K SERVICES	1231258473	05/08/2012	ANIMAL	001-360-535-233		05/08/2012	12.09
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	001-360-620-370		05/10/2012	1.60
G & K SERVICES	1231265649	05/08/2012	ANIMAL	001-360-535-233		05/08/2012	12.09
<b>Department 360 - ANIMAL CONTROL Total:</b>							<b>25.78</b>

Expense Approval Report

Post Dates: 05/03/2012 - 05/10/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Department: 653 - CDBG REHAB LOAN PROG</b>							
STARVILLE AREA ARTS COUNCIL	INV0002163	05/08/2012	REQUESTING RELEASE OF 2011-2012 ALLOCATION	001-653-702-506		05/08/2012	3,000.00
<b>Department 653 - CDBG REHAB LOAN PROG Total:</b>							<b>3,000.00</b>
<b>Outstanding Total:</b>							<b>62,721.47</b>
<b>Paid</b>							
<b>Department: 000 - UNDESIGNATED</b>							
THOMAS LEMIEUX	INV0002140	05/03/2012	DIFFERENCE IN CASH BOND AND FINE	001-000-149-691		05/03/2012	20.00
MICHAEL SPRAY	INV0002141	05/03/2012	DIFFERENCE IN FINE & PAYMENT RECEIVED	001-000-149-691		05/03/2012	317.50
BARNHILL'S BAILEY BONDING	INV0002142	05/03/2012	RESTITUTION FROM MOSES ROBINSON	001-000-149-691		05/03/2012	50.00
SHANE GIVENS	INV0002143	05/03/2012	RESTITUTION FROM TYLER LONG	001-000-330-135		05/03/2012	100.00
<b>Department 000 - UNDESIGNATED Total:</b>							<b>487.50</b>
<b>Department: 169 - LEGAL</b>							
BRACE L. KNOX, ATTY	INV0002144	05/03/2012	VERSUS EARLY HALBERT	001-169-600-309		05/03/2012	200.00
BRACE L. KNOX, ATTY	INV0002145	05/03/2012	VERSUS TAWANDA ROBINSON	001-169-600-309		05/03/2012	200.00
MARTY HAUG	INV0002146	05/03/2012	VERSUS CHRIS DAVIS	001-169-600-309		05/03/2012	200.00
BRACE L. KNOX, ATTY	INV0002147	05/03/2012	VERSUS MOSIE CHILDS	001-169-600-309		05/03/2012	200.00
<b>Department 169 - LEGAL Total:</b>							<b>800.00</b>
<b>Department: 201 - POLICE DEPARTMENT</b>							
OKTIBBEHA COUNTY TAX COLLECTOR	INV0002139	05/03/2012	EXPEDITE CAR TTLE	001-201-691-550		05/03/2012	40.00
<b>Department 201 - POLICE DEPARTMENT Total:</b>							<b>40.00</b>
<b>Fund: 015 - AIRPORT FUND</b>							
<b>Outstanding</b>							
<b>Department: 505 - AIRPORT</b>							
RSINET	724	05/08/2012	DATA SVC JAN-MAR	015-505-570-273		05/08/2012	180.00
RACKLEY OIL INC.	000317053	05/08/2012	FUEL	015-505-525-231		05/08/2012	60.38
BOARDTOWN LOCKSMITH	1572	05/08/2012	SERVICE CALL	015-505-630-400		05/08/2012	158.50
KEN NIXON, CERT. GENERAL APPRAISER	SAB3	05/08/2012	COMMERCIAL NARRATIVE APPRAISAL REPORT	015-505-600-338		05/08/2012	1,500.00
KEN NIXON, CERT. GENERAL APPRAISER	SAB4	05/08/2012	LAND APPRAISAL	015-505-600-338		05/08/2012	700.00
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	015-505-620-370		05/10/2012	3.20
POWERSTROKE EQUIPMENT SALES & SVC	771	05/10/2012	BUMP KNOB	015-505-630-400		05/10/2012	9.99
<b>Fund 001 - GENERAL FUND Total:</b>							<b>64,048.97</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TRADE AMERICA INC.	15955	05/10/2012	SUPPLIES	015-505-501-200		05/10/2012	106.31
<b>Department 505 - AIRPORT Total:</b>							<b>2,718.38</b>
<b>Outstanding Total:</b>							<b>2,718.38</b>
<b>Fund 015 - AIRPORT FUND Total:</b>							<b>2,718.38</b>

Fund: 022 - SANITATION

Outstanding

Department: 322 - SANITATION DEPARTMENT

HOLLIS BROTHERS ELECTRIC & REFRIG	44645	05/10/2012	SANITATION DEPT	022-322-630-400		05/10/2012	105.00
H&O TRUCKS & TRAILER REPAIR LLC.	45294	05/10/2012	REPAIR CYLINDER	022-322-630-400		05/10/2012	1,638.87
THE CLINIC AT ELM LAKE, PA	4635	05/08/2012	TESTING	022-322-691-550		05/08/2012	55.00
THE CLINIC AT ELM LAKE, PA	4662	05/08/2012	TESTING	022-322-691-550		05/08/2012	25.00
METROCAST	INV00002159	05/08/2012	APRIL BILLING	022-322-604-330		05/08/2012	73.33
SULLIVAN'S OFFICE SUPPLY, INC.	136797	05/10/2012	NOTEBOOK	022-322-501-200		05/10/2012	23.26
SULLIVAN'S OFFICE SUPPLY, INC.	136798	05/10/2012	NOTEBOOK	022-322-501-200		05/10/2012	18.59
SULLIVAN'S OFFICE SUPPLY, INC.	136864	05/10/2012	NOTEBOOK	022-322-501-200		05/10/2012	11.40
GOLDEN TRIANGLE WASTE SVCS.	24087	05/08/2012	RUBY TUESDAY	022-322-600-431		05/08/2012	475.00
GOLDEN TRIANGLE WASTE SVCS.	24092	05/08/2012	MCDONALDS	022-322-600-431		05/08/2012	1,115.00
TERRY'S GARAGE, INC	31964	05/10/2012	REPLACE ALL BRAKE PADS	022-322-630-360		05/10/2012	3,419.78
GATEWAY TIRE & SERVICE CENTER	1014675070	05/10/2012	FEDERAL COURAGIA	022-322-630-400		05/10/2012	447.16
GATEWAY TIRE & SERVICE CENTER	101467890	05/10/2012	MOUNT AND BALANCE	022-322-630-400		05/10/2012	665.87
WASTE MANAGEMENT G & K SERVICES	0539621-2132-2 1231258471	05/10/2012 05/08/2012	ROLL OF SANITATION	022-322-600-431 022-322-535-233		05/10/2012 05/08/2012	3,000.00 234.38
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	022-322-620-370		05/10/2012	23.20
WATERS TRUCK & TRACTOR CO. INC.	1-221250001	05/10/2012	SUPPLIES	022-322-630-400		05/10/2012	408.40
GATEWAY TIRE & SERVICE CENTER	101472904	05/10/2012	TL TRUCK	022-322-630-400		05/10/2012	26.50
EXPRESS EMPLOYMENT PROFESSIONALS	10985072-7	05/10/2012	RECEPTIONIST ROBYN SMIT	022-322-600-333		05/10/2012	612.00
G & K SERVICES	123126547	05/08/2012	SANITATION	022-322-535-233		05/08/2012	234.38
<b>Department 322 - SANITATION DEPARTMENT Total:</b>							<b>12,612.12</b>
TERRY'S GARAGE, INC	31947	05/10/2012	SERVICE CALL	022-325-630-360		05/10/2012	71.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NEWELL PAPER COMPANY	837537	05/09/2012	SUPPLIES	022-325-555-250		05/09/2012	244.15
<b>Department: 341 - LANDSCAPING</b>							
HOLLIS BROTHERS ELECTRIC & REFRIG	49968-1	05/10/2012	SANITATION DEPT	022-341-555-250		05/10/2012	65.00
METROCAST	INV0002159	05/08/2012	APRIL BILLING	022-341-604-330		05/08/2012	73.33
OKTIBBEHA COUNTY COOPERATIVE	409302	05/10/2012	SUPPLIES	022-341-555-250		05/10/2012	97.92
ROBINSON'S WESTERN AUT	66452	05/10/2012	WEDGE TRIMMER	022-341-555-250		05/10/2012	669.90
G & K SERVICES	1231258468	05/08/2012	LANDSCAPE	022-341-535-233		05/08/2012	66.81
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	022-341-620-370		05/10/2012	5.60
OKTIBBEHA COUNTY COOPERATIVE	411719	05/09/2012	SUPPLIES	022-341-555-250		05/09/2012	628.49
GATEWAY TIRE & SERVICE CENTER	101471258	05/09/2012	FLAT	022-341-630-360		05/09/2012	10.50
G & K SERVICES	1231265644	05/08/2012	LANDSCAPE SUPPLIES	022-341-535-233		05/08/2012	70.12
BELL BUILDING SUPPLY, INC.	51655	05/10/2012	FLAT SMALL REAR FARM	022-341-555-250		05/10/2012	41.50
GATEWAY TIRE & SERVICE CENTER	1101477027	05/10/2012		022-341-630-360		05/10/2012	97.50
<b>Department 341 - LANDSCAPING Total:</b>							<b>1,826.67</b>
<b>Outstanding Total:</b>							<b>14,754.34</b>
<b>Fund 022 - SANITATION Total:</b>							<b>14,754.34</b>
<b>Fund: 023 - LANDFILL ACCOUNT</b>							
<b>Outstanding</b>							
<b>Department: 323 - SANITARY LANDFILL</b>							
ROCK HILL WATER ASSOCIATION	INV0002166	05/08/2012	USAGE	023-323-625-380		05/08/2012	57.00
NEKAIR, LLC	02328804	05/08/2012	CYLINDER MAINTENANCE	023-323-630-400		05/08/2012	45.10
G & K SERVICES	1231258466	05/08/2012	LANDFILL	023-323-535-233		05/08/2012	60.46
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	023-323-620-370		05/10/2012	2.40
G & K SERVICES	1231265642	05/08/2012	LANDFILL	023-323-535-233		05/08/2012	60.46
<b>Department 323 - SANITARY LANDFILL Total:</b>							<b>225.42</b>
<b>Outstanding Total:</b>							<b>225.42</b>
<b>Fund 023 - LANDFILL ACCOUNT Total:</b>							<b>225.42</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 304 - 2009 ROAD MAINTENANCE BOND</b>							
<b>Outstanding</b>							
Department: 313 - LOUISVILLE ST WIDENING PROJ							
GREGORY CONSTRUCTION	STP-7107-00(003)PA/10598	05/10/2012	LOUISVILLE STREET WIDENING PROJECT	304-313-912-850		05/10/2012	143,629.54
Department 313 - LOUISVILLE ST WIDENING PROJ Total:							143,629.54
Outstanding Total:							143,629.54
<b>Fund 304 - 2009 ROAD MAINTENANCE BOND Total: 143,629.54</b>							
<b>Fund: 375 - PARK AND REC TOURISM</b>							
<b>Outstanding</b>							
Department: 551 - PARK & REC TOURISM							
FOUR SEASONS	3814	05/08/2012	NORMAN MULCH	375-551-907-942		05/08/2012	795.00
FOUR SEASONS	3817	05/08/2012	MULCH	375-551-907-942		05/08/2012	500.00
FOUR SEASONS	3807	05/08/2012	MULCH	375-551-907-942		05/08/2012	175.00
FOUR SEASONS	3834	05/08/2012	IRRIGATION TROUBLESHOOTING & REPAIR	375-551-907-942		05/08/2012	200.00
FOUR SEASONS	3837	05/08/2012	MULCH	375-551-907-942		05/08/2012	325.00
NESCO ELECTRICAL DISTRIBUTORS	51764151.001	05/08/2012	FAN LIGHT	375-551-907-942		05/08/2012	68.20
CITY GLASS CO	19279	05/08/2012	WINDOWS	375-551-907-942		05/08/2012	1,189.00
FOUR SEASONS	3840	05/08/2012	MULCH	375-551-907-942		05/08/2012	285.00
FOUR SEASONS	3841	05/08/2012	MULCH	375-551-907-942		05/08/2012	75.00
FOUR SEASONS	3842	05/08/2012	MULCH	375-551-907-942		05/08/2012	180.00
SIMPLY HOME	898.25	05/08/2012	BOSTIC BST	375-551-907-942		05/08/2012	898.25
FAIR CONSTRUCTION COMPANY	120	05/08/2012	INSTALL DOORS AND VENT IN BATHROOMS	375-551-907-942		05/08/2012	1,375.00
GLOBAL EQUIPMENT CO.	104753433	05/08/2012	OUTDOOR DRINKING FOUNTAIN	375-551-907-942		05/08/2012	1,056.30
LOWE'S	21774	05/08/2012	99007173273	375-551-907-942		05/08/2012	207.04
LOWE'S	14813	05/08/2012	99007173273	375-551-907-942		05/08/2012	130.80
LOWE'S	21870	05/08/2012	99007173273	375-551-907-942		05/08/2012	186.81
KEELING CO. TUPELO	52244977.001	05/08/2012	STAINLESS STEAL	375-551-907-942		05/08/2012	501.84
SIMPLY HOME	0007668	05/08/2012	CREDIT FOR BOSTIC BST	375-551-907-942		05/08/2012	-335.30
THOMPSON COMMERCIAL	1794	05/08/2012	CARPET CLEANING	375-551-907-942		05/08/2012	650.00
TOWNSEND FIBERGLASS, INC	12201	05/10/2012	REPAIR BREAKS & TEARS IN THE EXCISTING FIBERGLASS	375-551-907-942		05/10/2012	4,950.00
Department 551 - PARK & REC TOURISM Total:							13,412.94
Outstanding Total:							13,412.94
Fund 375 - PARK AND REC TOURISM Total:							13,412.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>							
<b>Outstanding</b>							
<b>Department: 000 - UNDESIGNATED</b>							
G & C SUPPLY CO., INC	6457532	05/08/2012	MUNICIPEX	400-000-070-250		05/08/2012	91.16
CENTRAL PIPE SUPPLY, INC.	R66934	05/10/2012	FORD COUP, BRONZE METER	400-000-070-250		05/10/2012	2,288.50
DIXIE WHOLESAL	386951	05/08/2012	SUPPLIES	400-000-070-250		05/08/2012	538.98
<b>WATERWORKS</b>							
BELL BUILDING SUPPLY, INC.	50275	05/09/2012	SUPPLIES	400-000-070-250		05/09/2012	33.08
BELL BUILDING SUPPLY, INC.	50283	05/09/2012	SUPPLIES	400-000-070-250		05/09/2012	24.12
BELL BUILDING SUPPLY, INC.	50302	05/09/2012	FLAGS	400-000-070-250		05/09/2012	31.98
STARKVILLE AUTO PARTS	5151-43106	05/08/2012	TOOL BOX KEY	400-000-070-250		05/08/2012	13.00
STARKVILLE AUTO PARTS	5151-43125	05/08/2012	OIL FILTER	400-000-070-250		05/08/2012	10.48
STARKVILLE AUTO PARTS	5151-43136	05/08/2012	SUPPLIES	400-000-070-250		05/08/2012	49.95
SOUTHERN PIPE AND SUPPLY CO., INC	5663785-00	05/09/2012	SUPPLIES	400-000-070-250		05/09/2012	20.23
G & C SUPPLY CO., INC	6458720	05/08/2012	MUNICIPEX	400-000-070-250		05/08/2012	1,086.00
WILLIAM WELLS TIRES & AUTO SERVICE	31148	05/08/2012	FIRESTONE TRANSFORCE	400-000-070-250		05/08/2012	518.28
STARKVILLE AUTO PARTS	5151-43174	05/08/2012	SUPPLIES	400-000-070-250		05/08/2012	25.60
STARKVILLE AUTO PARTS	5151-43175	05/08/2012	HD PISTOL GRIP	400-000-070-250		05/08/2012	49.99
STARKVILLE AUTO PARTS	5151-43198	05/08/2012	HUB ASSEMBLY	400-000-070-250		05/08/2012	136.45
CENTRAL PIPE SUPPLY, INC.	R67887	05/07/2012	SUPPLIES	400-000-070-250		05/07/2012	1,005.80
CENTRAL PIPE SUPPLY, INC.	R67971	05/10/2012	BRONZE BADGER	400-000-070-250		05/10/2012	477.00
BELL BUILDING SUPPLY, INC.	S1581	05/09/2012	SUPPLIES	400-000-070-250		05/09/2012	82.29
CENTRAL PIPE SUPPLY, INC.	R68237	05/10/2012	SUPPLIES	400-000-070-250		05/10/2012	1,208.00
<b>Department 000 - UNDESIGNATED Total:</b>							<b>7,690.89</b>
<b>Department: 721 - NEW CONSTRUCTION REHAB</b>							
THE CLINIC AT ELM LAKE, PA	4662	05/08/2012	TESTING	400-721-691-550		05/08/2012	105.00
R&R ENVIRONMENTAL INC.	8915	05/10/2012	SUPPLIES	400-721-630-400		05/10/2012	1,999.06
BUY THE YARD	10845	05/10/2012	MASON SAND	400-721-630-563		05/10/2012	38.00
CENTRAL PIPE SUPPLY, INC.	R67267	05/10/2012	PVC PIPE, PIPE LUBE, LOCKING GLAND	400-721-630-566		05/10/2012	656.04
CENTRAL PIPE SUPPLY, INC.	R67267	05/10/2012	PVC PIPE, PIPE LUBE, LOCKING GLAND	400-721-630-563		05/10/2012	4,197.08
NUNLEY TRUCKING CO., INC.	13635	05/10/2012	S LOADS OF CR	400-721-630-566		05/10/2012	3,353.25
THE DIRT COMPANY	2452	05/10/2012	MASON SAND	400-721-630-563		05/10/2012	500.00
SOUTHERN PIPE AND SUPPLY CO., INC	5671628-00	05/10/2012	STYRENE SEWER CAP	400-721-630-566		05/10/2012	10.06
G & K SERVICES	1231258475	05/08/2012	NEW CONSTRUCTION	400-721-535-233		05/08/2012	69.14
G & K SERVICES	1231265651	05/08/2012	NEW CONSTRUCTION	400-721-535-233		05/08/2012	69.14
<b>Department 721 - NEW CONSTRUCTION REHAB Total:</b>							<b>10,996.77</b>
<b>Department: 723 - WATER DEPARTMENT</b>							
MMIC MATERIALS, INC.	178917	05/07/2012	3000 PSI SUPPLIES	400-723-587-279		05/07/2012	240.00
NEWELL PAPER COMPANY	831063	05/09/2012	SUPPLIES	400-723-585-277		05/09/2012	386.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MMC MATERIALS, INC.	186693	05/09/2012	3000 PSI	400-723-587-279		05/09/2012	245.00
NEWELL PAPER COMPANY	831602	05/09/2012	SUPPLIES	400-723-585-277		05/09/2012	10.85
SOUTHERN PIPE AND SUPPLY CO., INC	5496831-00	05/09/2012	SUPPLIES	400-723-555-250		05/09/2012	73.98
CONSOLIDATED PIPE AND SUPPLY	0420801-000-000	05/08/2012	MUL/HVD A300 SFTY FLG	400-723-580-275		05/08/2012	1,264.00
CONSOLIDATED PIPE AND SUPPLY	0420801-001-000	05/08/2012	MUL/HVD SFTY FLAG	400-723-580-275		05/08/2012	316.00
MMC MATERIALS, INC.	188278	05/07/2012	3000 PSI	400-723-587-279		05/07/2012	142.50
G & C SUPPLY CO., INC	6451829	05/07/2012	SUPPLIES	400-723-555-250		05/07/2012	264.66
CONSOLIDATED PIPE AND SUPPLY	0420804-000-000	05/08/2012	HYDRANTS	400-723-580-275		05/08/2012	16,188.00
CONSOLIDATED PIPE AND SUPPLY	0420804-001-000	05/08/2012	HYDRANT	400-723-580-275		05/08/2012	21,312.00
CHARLES BOX	INV0002160	05/08/2012	TRAVEL REIMBURSEMENT	400-723-610-350		05/08/2012	455.15
APAC-MISSISSIPPI, INC	4000032248	05/08/2012	SC-1 RECYCLE	400-723-587-279		05/08/2012	438.55
MMC MATERIALS, INC.	194401	05/08/2012	3500 PSI	400-723-587-279		05/08/2012	382.00
G & C SUPPLY CO., INC	6456319	05/07/2012	GEARBOX	400-723-630-400		05/07/2012	871.00
APAC-MISSISSIPPI, INC	4000032349	05/08/2012	MT 9.5 MM	400-723-587-279		05/08/2012	874.65
THE CLINIC AT ELM LAKE, PA	4662	05/08/2012	TESTING	400-723-691-550		05/08/2012	445.00
G & C SUPPLY CO., INC	6457414	05/07/2012	CORE BIT	400-723-630-400		05/07/2012	689.70
MMC MATERIALS, INC.	197220	05/07/2012	SMALL LOAD CHARGE	400-723-587-279		05/07/2012	290.00
G & C SUPPLY CO., INC	6457868	05/07/2012	JBS FRAME & COVER TRAFFI	400-723-555-250		05/07/2012	899.96
FASTENAL COMPANY	MSSTA37161	05/08/2012	BLUE HIGH	400-723-555-250		05/08/2012	243.70
FASTENAL COMPANY	MSSTA37172	05/08/2012	CHISEL	400-723-555-250		05/08/2012	25.99
FASTENAL COMPANY	MSSTA37184	05/08/2012	WRENCH	400-723-555-250		05/08/2012	89.14
FASTENAL COMPANY	MSSTA37185	05/08/2012	SUPPLIES	400-723-555-250		05/08/2012	226.88
APAC-MISSISSIPPI, INC	4000032646	05/07/2012	12.5MM POLY	400-723-587-279		05/07/2012	680.66
APAC-MISSISSIPPI, INC	4000032664	05/07/2012	12.5MM POLY	400-723-587-279		05/07/2012	429.24
METROCAST	INV0002159	05/08/2012	APRIL BILLING	400-723-604-330		05/08/2012	73.33
METROCAST	INV0002159	05/08/2012	APRIL BILLING	400-723-604-330		05/08/2012	73.34
G & C SUPPLY CO., INC	6458441	05/08/2012	HEATH MAGNA LOCK	400-723-918-805		05/08/2012	849.00
PHELPS DUNBAR LLP	839338	05/08/2012	MCCO CONSTRUCTION	400-723-600-328		05/08/2012	274.77
RSC EQUIPMENT RENTAL	51495537	05/09/2012	REPLACE BIT HOLDER AND SPRINGS	400-723-630-400		05/09/2012	151.51
POWERSTROKE EQUIPMENT SALES & SVC	761	05/09/2012	REPAIR WATER PUMP	400-723-630-400		05/09/2012	46.49
TRADE AMERICA INC.	16121	05/09/2012	SUPPLIES	400-723-585-277		05/09/2012	1,542.78
TRADE AMERICA INC.	15889	05/09/2012	HOT SHOT	400-723-577-274		05/09/2012	3,980.00
IVY AUTO PARTS, LLC.	409954	05/08/2012	FUEL LINE DISCONNECT	400-723-555-250		05/08/2012	6.99
BELL BUILDING SUPPLY, INC.	50354	05/09/2012	SUPPLIES	400-723-555-250		05/09/2012	22.89
LOWES	70136	05/09/2012	SUPPLIES	400-723-691-550		05/09/2012	467.10
NEXAIR, LLC	02328744	05/08/2012	CYLINDER MAINTENANCE	400-723-555-250		05/08/2012	58.00
JAKE SPENCER	INV0002173	05/10/2012	80 HRS & MILLAGE	400-723-600-364		05/10/2012	1,807.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FASTENAL COMPANY	MSSTA37339	05/10/2012	SUPPLIES	400-723-555-250		05/10/2012	344.51
FASTENAL COMPANY	MSSTA37348	05/10/2012	SUPPLIES	400-723-555-250		05/10/2012	33.29
G & K SERVICES	1231258467	05/08/2012	WATER	400-723-535-233		05/08/2012	180.54
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	400-723-620-370		05/10/2012	17.60
BELL BUILDING SUPPLY, INC.	50984	05/09/2012	SUPPLIES	400-723-585-277		05/09/2012	15.47
NEWELL PAPER COMPANY	888219	05/10/2012	SUPPLIES	400-723-555-250		05/10/2012	233.12
RSC EQUIPMENT RENTAL	51590311-001	05/10/2012	RAMMER	400-723-918-805		05/10/2012	4,994.00
G & K SERVICES	1231265643	05/08/2012	WATER	400-723-535-233		05/08/2012	180.54
<b>Department 726 - WASTEWATER TREATMENT PLANT</b>							
NCL OF WISCONSIN, INC.	302375	05/08/2012	SUPPLIES	400-726-555-250		05/08/2012	252.86
THE CLINIC AT ELM LAKE, PA	4662	05/08/2012	TESTING	400-726-691-550		05/08/2012	65.00
FASTENAL COMPANY	MSSTA37080	05/08/2012	SUPPLIES	400-726-555-250		05/08/2012	292.91
ORMAN'S WELDING & FAB, INC.	23198	05/09/2012	SHOP LABOR	400-726-630-400		05/09/2012	360.00
ORMAN'S WELDING & FAB, INC.	23199	05/09/2012	CHANGE PUMP GASKET AT PONY PASTURE HOSE AND CLAMPS	400-726-630-400		05/09/2012	427.50
STARVILLE AUTO PARTS	5151-42944	05/09/2012	HOSE AND CLAMPS	400-726-630-400		05/09/2012	3.00
HACH	7719193	05/10/2012	SUPPLIES	400-726-555-250		05/10/2012	485.50
LAWSON PRODUCTS, INC.	9300780914	05/07/2012	SUPPLIES	400-726-555-250		05/07/2012	233.57
DELTA COM	INV0002167	05/09/2012	PHONE SYSTEM	400-726-630-400		05/09/2012	63.00
ARGUS ANALYTICAL, INC	1005175	05/08/2012	NPDES	400-726-600-314		05/08/2012	26.00
FISHER SCIENTIFIC	5519613	05/10/2012	ETHYL ALCOHOL DENATURE	400-726-555-250		05/10/2012	144.63
RACKLEY OIL, INC.	105021	05/09/2012	FUEL	400-726-525-231		05/09/2012	724.00
ARGUS ANALYTICAL, INC	1005217	05/08/2012	NPDES	400-726-600-314		05/08/2012	195.00
BELL BUILDING SUPPLY, INC.	50331	05/09/2012	SUPPLIES	400-726-555-250		05/09/2012	11.88
OKTIBBEHA COUNTY COOPERATIVE	407595	05/09/2012	BOOTS	400-726-535-233		05/09/2012	17.99
HACH	7729592	05/10/2012	PIPETTS	400-726-555-250		05/10/2012	50.70
RACKLEY OIL, INC.	000318629	05/09/2012	FUEL	400-726-525-231		05/09/2012	348.91
NCL OF WISCONSIN, INC.	303589	05/07/2012	QA/QC STANDARD	400-726-555-250		05/07/2012	69.59
GLENN MACHINE WORKS, INC.	89686	05/07/2012	FABRICATE & INSTALL	400-726-630-400		05/07/2012	3,760.82
RACKLEY OIL, INC.	0000319045	05/09/2012	FUEL	400-726-555-250		05/09/2012	24.95
RACKLEY OIL, INC.	0000319045	05/09/2012	FUEL	400-726-525-231		05/09/2012	206.07
RACKLEY OIL, INC.	105005	05/09/2012	DIESEL	400-726-525-231		05/09/2012	1,104.10
G & K SERVICES	1231258474	05/08/2012	WASTE WATER	400-726-535-233		05/08/2012	33.41
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	400-726-604-330		05/10/2012	4.80
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	400-726-620-370		05/10/2012	263.16
BRENTTAG MID-SOUTH, INC	BMS206764	05/07/2012	SULFER DIOXIDE	400-726-577-274		05/07/2012	8.00
ADVANCED LANDSCAPING	INV0002170	05/10/2012	MOW	400-726-630-400		05/10/2012	100.00
ADVANCED LANDSCAPING	INV0002171	05/10/2012	MOW	400-726-630-400		05/10/2012	100.00
ADVANCED LANDSCAPING	INV0002172	05/10/2012	MOW	400-726-630-400		05/10/2012	255.00
<b>Department 723 - WATER DEPARTMENT Total:</b>							<b>62,837.02</b>

Expense Approval Report

Post Dates: 05/03/2012 - 05/10/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ORMAN'S WELDING & FAB, INC.	23232	05/09/2012	PULL PUMPS AT GREENBRIAR	400-726-630-400		05/09/2012	922.50
STARKVILLE AUTO PARTS	5151-443395	05/10/2012	OIL, PSI GUAGE	400-726-555-250		05/10/2012	129.80
STARKVILLE AUTO PARTS	5151-443395	05/10/2012	OIL, PSI GUAGE	400-726-525-231		05/10/2012	15.99
FEDEX	7-875-12060	05/08/2012	SHIPPING	400-726-691-550		05/08/2012	225.30
ARGUS ANALYTICAL, INC	1005337	05/10/2012	NPDES	400-726-600-314		05/10/2012	195.00
HARGROS CHEMICALS, INC	210015038	05/07/2012	CHLORINE	400-726-577-274		05/07/2012	1,061.88
ORMAN'S WELDING & FAB, INC.	23236	05/09/2012	PULL PUMPS AT GREENBRIA	400-726-630-400		05/09/2012	225.00
ORMAN'S WELDING & FAB, INC.	23237	05/09/2012	PULL PUMPS AT OLD HEY 25	400-726-630-400		05/09/2012	315.00
STARKVILLE AUTO PARTS	5151-43561	05/10/2012	DOOR HANDLE	400-726-630-360		05/10/2012	21.99
G & K SERVICES	1231265650	05/08/2012	WASTE WATER	400-726-535-233		05/08/2012	33.41
KEITH FORTENBERRY	INV0002174	05/10/2012	TRAVEL REIMBURSEMENT	400-726-610-350		05/10/2012	156.04
BERT COKER	INV0002175	05/10/2012	TRAVEL REIMBURSEMENT	400-726-610-350		05/10/2012	98.00
MWPCCA	INV0002176	05/10/2012	BERT COKER RENEWAL	400-726-690-555		05/10/2012	100.00
<b>Department 726 - WASTEWATER TREATMENT PLANT Total:</b>							<b>13,132.26</b>

Department: 740 - DRINKING WATER TREATMENT

PAUL'S WELDING	4466	05/10/2012	BUILD BACKWASH, PIT COVERS	400-740-586-278		05/10/2012	1,325.00
GOLDEN TRIANGLE PDD	INV0002164	05/08/2012	#6 FILTER	400-740-691-550		05/08/2012	90.00
LOWE'S	08425	05/08/2012	SUPPLIES	400-740-555-250		05/08/2012	131.19
PAUL'S WELDING	4461	05/08/2012	INSTALL S5 PIPE & INSPECTION POINTS	400-740-586-278		05/08/2012	2,810.00
BRENTTAG MID-SOUTH, INC	BMS199925	05/07/2012	PERMANGANATE FLOWING	400-740-575-274		05/07/2012	1,416.80
RACKLEY OIL, INC.	000319109	05/10/2012	WELL OIL	400-740-525-231		05/10/2012	1,016.95
G & K SERVICES	1231258476	05/08/2012	WATER	400-740-535-233		05/08/2012	11.54
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	400-740-620-370		05/10/2012	2.40
MS CROSS CONNECTION	INV0002165	05/08/2012	CCC PROGRAM	400-740-600-338		05/08/2012	202.00
AND BACKFLOW CO			MANAGEMENT				
G & K SERVICES	1231265652	05/08/2012	WATER	400-740-535-233		05/08/2012	11.54
HARGROS CHEMICALS, INC	210015059	05/10/2012	CHLORINE	400-740-575-274		05/10/2012	1,137.84
HARGROS CHEMICALS, INC	210015060	05/10/2012	CHLORINE	400-740-575-274		05/10/2012	1,943.69
HARGROS CHEMICALS, INC	210015061	05/10/2012	CHLORINE	400-740-575-274		05/10/2012	786.40
<b>Department 740 - DRINKING WATER TREATMENT Total:</b>							<b>10,885.35</b>

Outstanding Total: 105,542.29

Fund 400 - WATER & SEWER DEPARTMENTS Total: 105,542.29

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP

Outstanding

Department: 000 - UNDESIGNATED

TRI-STATE TRUCKCENTER	B188934	05/10/2012	KIT	500-000-070-250		05/10/2012	108.19
TRI-STATE TRUCKCENTER	B188990	05/10/2012	MOTOR	500-000-070-250		05/10/2012	100.19
STARKVILLE AUTO PARTS	5151-42939	05/08/2012	RAD HOSE	500-000-070-250		05/08/2012	56.18

Expense Approval Report

Post Dates: 05/03/2012 - 05/10/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
POWERSTROKE EQUIPMENT SALES & SVC	8710009	05/08/2012	BELT	500-000-070-250		05/08/2012	109.95
STARBUCKLE FORD-LINCOLN	120714	05/08/2012	REGULATOR	500-000-070-250		05/08/2012	79.98
MERCURY, IN	11014S95S9	05/08/2012	VALVE STEM	500-000-070-250		05/08/2012	38.00
STARBUCKLE AUTO PARTS	5151-43086	05/08/2012	SUPPLIES	500-000-070-250		05/08/2012	154.90
EMPIRE TRUCK SALES, INC.	RE005005461:01	05/08/2012	REPAIR TRUCK	500-000-070-250		05/08/2012	664.00
STARBUCKLE FORD-LINCOLN	120846	05/09/2012	SENDER AND PUMP	500-000-070-250		05/09/2012	323.74
MERCURY, IN							
STARBUCKLE AUTO PARTS	5151-43281	05/09/2012	FUEL FILTER	500-000-070-250		05/09/2012	17.77
THOMPSON MACHINERY	PCI10183828	05/07/2012	HOSE	500-000-070-250		05/07/2012	149.31
STARBUCKLE FORD-LINCOLN	44088	05/10/2012	SUPPLIES	500-000-070-250		05/10/2012	1,617.08
MERCURY, IN							
STARBUCKLE AUTO PARTS	5151-43322	05/09/2012	WATER PUMP	500-000-070-250		05/09/2012	70.49
STARBUCKLE AUTO PARTS	5151-43336	05/09/2012	HEATER BYPASS TUBE	500-000-070-250		05/09/2012	11.99
WILLIAM WEISS TIRES & AUTO SERVICE	31348	05/10/2012	FIRESTONE DESTINATION LE OWL	500-000-070-250		05/10/2012	318.92
PRECISION AUTOGLASS & PAINT	6994	05/10/2012	MOLDING	500-000-070-250		05/10/2012	197.45
STARBUCKLE AUTO PARTS	5151-43417	05/10/2012	AC CONDENSER ASSY	500-000-070-250		05/10/2012	115.99
OREILLY AUTO PARTS	0997-447897	05/10/2012	WIPE BLADES	500-000-070-250		05/10/2012	14.44
STARBUCKLE AUTO PARTS	5151-43359	05/10/2012	BALL JOINT	500-000-070-250		05/10/2012	138.62
GATEWAY TIRE & SERVICE CENTER	1101475059	05/10/2012	SUPPLIES	500-000-070-250		05/10/2012	101.85
GATEWAY TIRE & SERVICE CENTER	1101475060	05/10/2012	MATRIX	500-000-070-250		05/10/2012	195.94
<b>Department: 193 - INTERNAL SERVICE (SHOP)</b>							
H-D CLUTCH & BRAKE, INC.	000060163	05/08/2012	ROTOR	500-193-560-225		05/08/2012	1,446.73
LAWSON PRODUCTS, INC.	9300713603	05/09/2012	SUPPLIES	500-193-560-225		05/09/2012	95.97
STATE CHEMICAL SOLUTION	INV0002162	05/08/2012	SUPPLIES	500-193-501-200		05/08/2012	356.40
DUTCH LUBRICANTS	21146800	05/08/2012	RIMULA SUPER	500-193-604-330		05/08/2012	579.90
METROCAST	INV0002159	05/08/2012	APRIL BILLING	500-193-555-250		05/08/2012	73.33
NEKAIR, LLC	02335992	05/08/2012	CYLINDER MAINTENANCE	500-193-535-233		05/08/2012	281.20
G & K SERVICES	1231258469	05/08/2012	AUTO	500-193-620-370		05/08/2012	45.72
CERIDIAN BENEFIT SERVICES	332250289	05/10/2012	COVERED EMPLOYEES	500-193-525-231		05/10/2012	1.60
DUTCH LUBRICANTS	21206500	05/10/2012	DUTCH GOLD	500-193-560-225		05/10/2012	1,263.82
AUTO ZONE	042600526300	05/10/2012	OIL FILTER	500-193-560-225		05/10/2012	47.88
STARBUCKLE AUTO PARTS	5151-43567	05/10/2012	SCRAPER	500-193-555-250		05/10/2012	4.97
<b>Department: 000 - UNDESIGNATED Total:</b>							<b>4,584.98</b>

Expense Approval Report

Post Dates: 05/03/2012 - 05/10/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
G & K SERVICES	1231265645	05/08/2012	AUTO	500-195-535-233		05/08/2012	45.72

Department 193 - INTERNAL SERVICE (SHOP) Total: 4,245.24

Outstanding Total: 8,828.22

Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total: 8,828.22

Fund: 681 - PAYROLL

Outstanding

Department: 000 - UNDESIGNATED

AFLAC	CM0000074	05/07/2012	TAKE OFF OF APRIL BIL	681-000-115-609		05/07/2012	-141.65
J & J FITNESS	INV0002154	05/07/2012	ADD B CARVER TO APRIL	681-000-115-976		05/07/2012	29.95
HUMANA	INV0002155	05/07/2012	ADD TO APRIL	681-000-115-620		05/07/2012	1,526.93
MS DEPT OF REVENUE	INV0002156	05/07/2012	ADD TO APRIL BILL	681-000-134-624		05/07/2012	9,930.00

Department 000 - UNDESIGNATED Total: 11,345.23

Outstanding Total: 11,345.23

Paid

Department: 000 - UNDESIGNATED

AFLAC	INV0001900	05/07/2012	AFLAC WITHHOLDING	681-000-115-641		05/07/2012	1,051.49
SOUTHERN ADMINISTRATOR	INV0002157	05/07/2012	ADD TO APRIL BILL	681-000-115-609		05/07/2012	138.75

Department 000 - UNDESIGNATED Total: 1,190.24

Paid Total: 1,190.24

Fund 681 - PAYROLL Total: 12,535.47

Grand Total: 365,695.57

**Report Summary**

**Fund Summary**

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	64,048.97	1,327.50
015 - AIRPORT FUND	2,718.38	0.00
022 - SANITATION	14,754.34	0.00
023 - LANDFILL ACCOUNT	225.42	0.00
304 - 2009 ROAD MAINTENANCE BOND	143,629.54	0.00
375 - PARK AND REC TOURISM	13,412.94	0.00
400 - WATER & SEWER DEPARTMENTS	105,542.29	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	8,828.22	0.00
681 - PAYROLL	12,535.47	1,190.24
<b>Grand Total:</b>	<b>365,695.57</b>	<b>2,517.74</b>

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	8.80	0.00
001-000-054-208	DUE FROM PARKS & REC	100.94	0.00
001-000-070-251	FUEL INVENTORY	27,206.32	0.00
001-000-149-691	MUNICIPAL COURT BON	387.50	387.50
001-000-330-135	COURT CLERK SETTLEME	100.00	100.00
001-110-501-200	SUPPLIES	159.84	0.00
001-110-600-300	PROFESSIONAL SERVICE	25.00	0.00
001-110-604-330	COMMUNICATIONS	73.33	0.00
001-110-620-370	INSURANCE	6.40	0.00
001-120-604-330	COMMUNICATIONS	179.34	0.00
001-120-691-550	MISCELLANEOUS	4.80	0.00
001-123-604-330	COMMUNICATIONS	220.01	0.00
001-123-620-370	INSURANCE	1.60	0.00
001-123-630-400	EQUIPMENT REPAIR &	98.18	0.00
001-145-501-200	SUPPLIES	171.88	0.00
001-145-691-550	MISCELLANEOUS	57.31	0.00
001-169-600-302	CITY ATTORNEY GENERA	6,465.82	0.00
001-169-600-309	LEGAL EXPENSES	800.00	800.00
001-169-600-312	CITY ATTORNEY LITIGATI	921.12	0.00
001-190-604-330	COMMUNICATIONS	73.33	0.00
001-190-610-350	TRAVEL	184.09	0.00
001-192-535-233	UNIFORMS	43.92	0.00
001-196-630-402	REPAIRS & MAINTENAN	1,050.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	450.00	0.00
001-197-604-330	COMMUNICATIONS	73.33	0.00
001-201-600-319	PHYSICAL EXAMINATION	30.00	0.00
001-201-604-330	COMMUNICATIONS	172.33	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-620-370	INSURANCE	52.00	0.00
001-201-691-550	MISCELLANEOUS	40.00	40.00
001-244-820-874	PRINCIPAL	2,376.90	0.00
001-244-830-873	INTEREST	264.29	0.00
001-261-620-370	INSURANCE	50.40	0.00
001-281-604-330	COMMUNICATIONS	73.33	0.00
001-281-620-370	INSURANCE	4.00	0.00
001-281-690-555	DUES	475.00	0.00
001-281-691-550	MISCELLANEOUS	30.00	0.00
001-301-515-221	ENVIRONMENTAL CONT	5,094.60	0.00
001-301-535-233	UNIFORMS	350.84	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,694.32	0.00
001-301-560-270	CONSTRUCTION MATERI	2,499.25	0.00
001-301-565-272	STREETS SIGNS & PAINT	252.73	0.00
001-301-604-330	COMMUNICATIONS	108.34	0.00
001-301-620-370	INSURANCE	12.00	0.00
001-301-691-550	MISCELLANEOUS	8,580.00	0.00
001-360-535-233	UNIFORMS	24.18	0.00
001-360-620-370	INSURANCE	1.60	0.00
001-653-702-506	STK AREA ARTS COUNCI	3,000.00	0.00
015-505-501-200	SUPPLIES	106.31	0.00
015-505-525-231	GAS & OIL	60.38	0.00
015-505-570-273	VEHICLE REPAIR PARTS	180.00	0.00
015-505-600-338	CONTRACT SERVICES	2,200.00	0.00
015-505-620-370	INSURANCE	3.20	0.00
015-505-630-400	EQUIPMENT REPAIR &	168.49	0.00
022-322-501-200	SUPPLIES	53.25	0.00
022-322-535-233	UNIFORMS	468.76	0.00
022-322-600-333	ADMINISTRATIVE SERVI	612.00	0.00
022-322-600-431	CONTRACT SERVY-TRASH	4,590.00	0.00
022-322-604-330	COMMUNICATIONS	73.33	0.00
022-322-620-370	INSURANCE	23.20	0.00
022-322-630-360	SHOP REPAIRS & MAINT	3,419.78	0.00
022-322-630-400	EQUIPMENT REPAIR &	3,291.80	0.00
022-322-691-550	MISCELLANEOUS	80.00	0.00
022-325-555-250	SUPPLIES & SMALL TOO	244.15	0.00
022-325-630-360	SHOP REPAIRS & MAINT	71.40	0.00
022-341-535-233	UNIFORMS	136.93	0.00
022-341-555-250	SUPPLIES & SMALL TOO	1,502.81	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-620-370	INSURANCE	5.60	0.00
022-341-630-360	SHOP REPAIRS & MAINT	108.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-535-233	UNIFORMS	120.92	0.00
023-323-620-370	INSURANCE	2.40	0.00
023-323-625-380	UTILITIES	57.00	0.00
023-323-630-400	EQUIPMENT REPAIR &	45.10	0.00
304-313-912-850	CONSTRUCTION	143,629.54	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	13,412.94	0.00
400-000-070-250	INVENTORY	7,690.89	0.00
400-721-535-233	UNIFORMS	138.28	0.00
400-721-630-400	EQUIPMENT REPAIR &	1,999.06	0.00
400-721-630-563	CONSTRUCTION MATERI	4,735.08	0.00
400-721-630-566	CONSTRUCTION MATERI	4,019.35	0.00
400-721-691-550	MISCELLANEOUS	105.00	0.00
400-723-535-233	UNIFORMS	361.08	0.00
400-723-555-250	SUPPLIES & SMALL TOO	2,523.11	0.00
400-723-577-274	CHEMICALS	3,980.00	0.00
400-723-580-275	FIRE HYDRANT SUPPLIES	39,080.00	0.00
400-723-585-277	OTHER REP & MAINT - 5	1,955.24	0.00
400-723-587-279	STREET MAINTENANCE S	3,722.60	0.00
400-723-600-328	CONTRACT SERVICE-LEG	274.77	0.00
400-723-600-364	BILLING SERVICES	1,807.00	0.00
400-723-604-330	COMMUNICATIONS	146.67	0.00
400-723-610-350	TRAVEL	455.15	0.00
400-723-620-370	INSURANCE	17.60	0.00
400-723-630-400	EQUIPMENT REPAIR &	1,758.70	0.00
400-723-691-550	MISCELLANEOUS	912.10	0.00
400-723-918-805	MACHINERY AND EQUIP	5,843.00	0.00
400-726-525-231	GAS & OIL	2,399.07	0.00
400-726-535-233	UNIFORMS	84.81	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,696.39	0.00
400-726-577-274	CHEMICALS	1,325.04	0.00
400-726-600-314	CONTRACT TESTING SER	416.00	0.00
400-726-604-330	COMMUNICATIONS	4.80	0.00
400-726-610-350	TRAVEL	254.04	0.00
400-726-620-370	INSURANCE	8.00	0.00
400-726-630-360	SHOP REPAIRS & MAINT	21.99	0.00
400-726-630-400	EQUIPMENT REPAIR &	6,531.82	0.00
400-726-690-555	DUES	100.00	0.00
400-726-691-550	MISCELLANEOUS	290.30	0.00
400-740-525-231	GAS & OIL	1,016.95	0.00
400-740-535-233	UNIFORMS	23.08	0.00
400-740-555-250	SUPPLIES & SMALL TOO	131.19	0.00
400-740-575-274	CHEMICALS	5,284.73	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-740-586-278	TANK & WELL MAINTEN	4,135.00	0.00
400-740-600-338	CONTRACT SERVICES	202.00	0.00
400-740-620-370	INSURANCE	2.40	0.00
400-740-691-550	MISCELLANEOUS	90.00	0.00
500-000-070-250	INVENTORY	4,584.98	0.00
500-193-501-200	SUPPLIES	936.30	0.00
500-193-525-231	GAS & OIL	1,263.82	0.00
500-193-535-233	UNIFORMS	91.44	0.00
500-193-555-250	SUPPLIES & SMALL TOO	286.17	0.00
500-193-560-225	PARTS INVENTORY	1,590.58	0.00
500-193-604-330	COMMUNICATIONS	73.33	0.00
500-193-620-370	INSURANCE	1.60	0.00
681-000-115-609	CAFETERIA ADMIN FEES	-2.90	138.75
681-000-115-620	VISION INSURANCE	1,526.93	0.00
681-000-115-641	AMERICAN FAMILY LIFE	1,051.49	1,051.49
681-000-115-976	FITNESS	29.95	0.00
681-000-134-624	MISS INCOME TAX WITH	9,930.00	0.00
	<b>Grand Total:</b>	<b>365,695.57</b>	<b>2,517.74</b>

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	365,695.57	2,517.74
<b>Grand Total:</b>	<b>365,695.57</b>	<b>2,517.74</b>



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 5/15/2012  
**PAGE:**

**SUBJECT:** April 2012 Financial Statements

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Administration

**DIRECTOR'S  
AUTHORIZATION:** Markeeta Outlaw, City Clerk

**FOR MORE INFORMATION CONTACT:** Markeeta Outlaw

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** Recommend approval of the April 2012 Financials

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SEE ATTACHED



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 001 - GENERAL FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
200 - TAXES	4,950,565.00	4,950,565.00	27,941.55	2,027,183.08	2,923,381.92	40.95 %
220 - LICENSES AND PERMITS	143,903.00	143,903.00	27,183.20	158,985.24	-15,082.24	110.48 %
230 - INTERGOVERNMENTAL REVENUES	7,612,279.00	7,612,279.00	929,719.34	4,335,191.46	3,277,087.54	56.95 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	39,150.00	39,150.00	6,150.00	24,246.25	14,903.75	61.93 %
330 - FINES AND FORFEITS	1,200,530.00	1,200,530.00	155,600.22	927,137.98	273,392.02	77.23 %
340 - MISCELLANEOUS	80,680.00	80,680.00	27,199.30	120,945.50	-40,265.50	149.91 %
360 - CHARGES FOR SERVICES	20,402.00	20,402.00	432.03	16,867.16	3,534.84	82.67 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,344,372.00	2,344,372.00	99,180.94	595,109.38	1,749,262.62	25.38 %
<b>Department 000 Total:</b>	<b>16,391,881.00</b>	<b>16,391,881.00</b>	<b>1,273,406.58</b>	<b>8,205,666.05</b>	<b>8,186,214.95</b>	<b>50.06 %</b>
<b>Revenue Total:</b>	<b>16,391,881.00</b>	<b>16,391,881.00</b>	<b>1,273,406.58</b>	<b>8,205,666.05</b>	<b>8,186,214.95</b>	<b>50.06 %</b>
<b>Expense</b>						
<b>Department: 100 - BOARD OF ALDERMEN</b>						
400 - PERSONNEL SERVICES	133,149.00	133,149.00	10,726.32	74,964.59	58,184.41	56.30 %
600 - CONTRACTUAL SERVICES	22,400.00	22,400.00	892.66	20,633.23	1,766.77	92.11 %
<b>Department 100 Total:</b>	<b>155,549.00</b>	<b>155,549.00</b>	<b>11,618.98</b>	<b>95,597.82</b>	<b>59,951.18</b>	<b>61.46 %</b>
<b>Department: 110 - MUNICIPAL COURT</b>						
400 - PERSONNEL SERVICES	356,160.00	356,160.00	31,141.54	211,775.59	144,384.41	59.46 %
500 - SUPPLIES	10,000.00	10,000.00	1,059.29	3,915.83	6,084.17	39.16 %
600 - CONTRACTUAL SERVICES	15,850.00	15,850.00	737.17	13,736.86	2,113.14	86.67 %
<b>Department 110 Total:</b>	<b>382,010.00</b>	<b>382,010.00</b>	<b>32,938.00</b>	<b>229,428.28</b>	<b>152,581.72</b>	<b>60.06 %</b>
<b>Department: 111 - YOUTH COURT</b>						
600 - CONTRACTUAL SERVICES	500.00	500.00	133.90	361.21	138.79	72.24 %
<b>Department 111 Total:</b>	<b>500.00</b>	<b>500.00</b>	<b>133.90</b>	<b>361.21</b>	<b>138.79</b>	<b>72.24 %</b>
<b>Department: 120 - MAYORS OFFICE</b>						
400 - PERSONNEL SERVICES	110,979.00	288,027.00	23,435.66	166,512.12	121,514.88	57.81 %
500 - SUPPLIES	4,500.00	4,500.00	1,064.59	3,471.40	1,028.60	77.14 %
600 - CONTRACTUAL SERVICES	31,300.00	31,300.00	77.47	5,593.50	25,706.50	17.87 %
<b>Department 120 Total:</b>	<b>146,779.00</b>	<b>323,827.00</b>	<b>24,577.72</b>	<b>175,577.02</b>	<b>148,249.98</b>	<b>54.22 %</b>
<b>Department: 123 - IT</b>						
400 - PERSONNEL SERVICES	256,892.00	144,103.00	10,365.02	78,353.52	65,749.48	54.37 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	757.67	2,242.33	25.26 %
600 - CONTRACTUAL SERVICES	47,100.00	47,100.00	220.31	37,394.05	9,705.95	79.39 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	1,049.64	8,950.36	10.50 %
<b>Department 123 Total:</b>	<b>316,992.00</b>	<b>204,203.00</b>	<b>10,585.33</b>	<b>117,554.88</b>	<b>86,648.12</b>	<b>57.57 %</b>
<b>Department: 130 - ELECTIONS</b>						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	25.25	-25.25	0.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	2,992.51	7.49	99.75 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	330.00	-330.00	0.00 %
<b>Department 130 Total:</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,347.76</b>	<b>-347.76</b>	<b>111.59 %</b>
<b>Department: 142 - CITY CLERKS OFFICE</b>						
400 - PERSONNEL SERVICES	336,583.00	336,583.00	24,540.84	192,165.98	144,417.02	57.09 %
600 - CONTRACTUAL SERVICES	80,000.00	80,000.00	30,593.75	84,379.17	-4,379.17	105.47 %
<b>Department 142 Total:</b>	<b>416,583.00</b>	<b>416,583.00</b>	<b>55,134.59</b>	<b>276,545.15</b>	<b>140,037.85</b>	<b>66.38 %</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	2,292.46	7,651.37	4,348.63	63.76 %
600 - CONTRACTUAL SERVICES	568,018.00	568,018.00	81,825.70	389,916.30	178,101.70	68.65 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Department 145 Total:</b>	<b>582,518.00</b>	<b>582,518.00</b>	<b>84,118.16</b>	<b>397,567.67</b>	<b>184,950.33</b>	<b>68.25 %</b>
<b>Department: 159 - BONDING-CITY EMPLOYEES</b>						
600 - CONTRACTUAL SERVICES	1,200.00	1,200.00	0.00	722.50	477.50	60.21 %
<b>Department 159 Total:</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>722.50</b>	<b>477.50</b>	<b>60.21 %</b>
<b>Department: 160 - ATTORNEY AND STAFF</b>						
400 - PERSONNEL SERVICES	78,907.00	78,907.00	6,621.29	45,681.23	33,225.77	57.89 %
<b>Department 160 Total:</b>	<b>78,907.00</b>	<b>78,907.00</b>	<b>6,621.29</b>	<b>45,681.23</b>	<b>33,225.77</b>	<b>57.89 %</b>
<b>Department: 169 - LEGAL</b>						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	8,756.64	79,789.75	85,210.25	48.36 %
<b>Department 169 Total:</b>	<b>165,000.00</b>	<b>165,000.00</b>	<b>8,756.64</b>	<b>79,789.75</b>	<b>85,210.25</b>	<b>48.36 %</b>
<b>Department: 190 - CITY PLANNER</b>						
400 - PERSONNEL SERVICES	197,905.00	197,905.00	11,843.12	89,140.18	108,764.82	45.04 %
500 - SUPPLIES	4,150.00	4,150.00	49.19	2,331.34	1,818.66	56.18 %
600 - CONTRACTUAL SERVICES	32,100.00	32,100.00	283.08	9,515.78	22,584.22	29.64 %
900 - CAPITAL OUTLAY	0.00	0.00	166.00	1,653.25	-1,653.25	0.00 %
<b>Department 190 Total:</b>	<b>234,155.00</b>	<b>234,155.00</b>	<b>12,341.39</b>	<b>102,640.55</b>	<b>131,514.45</b>	<b>43.83 %</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>						
400 - PERSONNEL SERVICES	27,776.00	27,776.00	2,135.14	16,395.98	11,380.02	59.03 %
500 - SUPPLIES	5,500.00	5,500.00	81.99	1,337.40	4,162.60	24.32 %
600 - CONTRACTUAL SERVICES	38,200.00	38,200.00	6,004.26	32,948.68	5,251.32	86.25 %
<b>Department 192 Total:</b>	<b>71,476.00</b>	<b>71,476.00</b>	<b>8,221.39</b>	<b>50,682.06</b>	<b>20,793.94</b>	<b>70.91 %</b>
<b>Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL</b>						
600 - CONTRACTUAL SERVICES	11,427.00	11,427.00	0.00	7,550.31	3,876.69	66.07 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
<b>Department 194 Total:</b>	<b>13,427.00</b>	<b>13,427.00</b>	<b>0.00</b>	<b>7,550.31</b>	<b>5,876.69</b>	<b>56.23 %</b>
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES</b>						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	400.00	4,600.00	8.00 %
900 - CAPITAL OUTLAY	343,839.00	343,839.00	16,748.61	178,779.14	165,059.86	52.00 %
990 - TRANSFERS	10,000.00	10,000.00	2,500.00	29,000.00	-19,000.00	290.00 %
<b>Department 195 Total:</b>	<b>358,839.00</b>	<b>358,839.00</b>	<b>19,248.61</b>	<b>208,179.14</b>	<b>150,659.86</b>	<b>58.01 %</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>						
600 - CONTRACTUAL SERVICES	65,000.00	65,000.00	3,000.00	14,000.00	51,000.00	21.54 %
<b>Department 196 Total:</b>	<b>65,000.00</b>	<b>65,000.00</b>	<b>3,000.00</b>	<b>14,000.00</b>	<b>51,000.00</b>	<b>21.54 %</b>
<b>Department: 197 - ENGINEERING</b>						
400 - PERSONNEL SERVICES	161,525.00	161,525.00	12,491.28	93,298.07	68,226.93	57.76 %
500 - SUPPLIES	1,700.00	1,700.00	127.47	1,138.79	561.21	66.99 %
600 - CONTRACTUAL SERVICES	55,450.00	55,450.00	62.12	40,715.42	14,734.58	73.43 %
<b>Department 197 Total:</b>	<b>218,675.00</b>	<b>218,675.00</b>	<b>12,680.87</b>	<b>135,152.28</b>	<b>83,522.72</b>	<b>61.81 %</b>
<b>Department: 200 - POLICE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	97,630.00	97,630.00	7,641.34	40,398.58	57,231.42	41.38 %
<b>Department 200 Total:</b>	<b>97,630.00</b>	<b>97,630.00</b>	<b>7,641.34</b>	<b>40,398.58</b>	<b>57,231.42</b>	<b>41.38 %</b>
<b>Department: 201 - POLICE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	2,962,926.00	2,962,926.00	200,858.99	1,573,339.85	1,389,586.15	53.10 %
500 - SUPPLIES	180,796.00	180,796.00	10,928.26	120,026.48	60,769.52	66.39 %
600 - CONTRACTUAL SERVICES	228,411.00	228,411.00	30,345.71	202,136.21	26,274.79	88.50 %
800 - DEBT SERVICE	111,256.00	111,256.00	0.00	111,255.95	0.05	100.00 %
900 - CAPITAL OUTLAY	0.00	0.00	18,718.00	36,022.10	-36,022.10	0.00 %
<b>Department 201 Total:</b>	<b>3,483,389.00</b>	<b>3,483,389.00</b>	<b>260,850.96</b>	<b>2,042,780.59</b>	<b>1,440,608.41</b>	<b>58.64 %</b>
<b>Department: 204 - SEATBELT GRANT</b>						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
<b>Department 204 Total:</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00 %</b>
<b>Department: 215 - CUSTODY OF PRISONERS</b>						
500 - SUPPLIES	215,000.00	215,000.00	14,555.00	89,248.12	125,751.88	41.51 %
<b>Department 215 Total:</b>	<b>215,000.00</b>	<b>215,000.00</b>	<b>14,555.00</b>	<b>89,248.12</b>	<b>125,751.88</b>	<b>41.51 %</b>

## Budget Report

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Department: 230 - POLICE TRAINING</b>						
600 - CONTRACTUAL SERVICES	24,292.00	24,292.00	9,690.00	17,063.92	7,228.08	70.25 %
<b>Department 230 Total:</b>	<b>24,292.00</b>	<b>24,292.00</b>	<b>9,690.00</b>	<b>17,063.92</b>	<b>7,228.08</b>	<b>70.25 %</b>
<b>Department: 237 - FIRING RANGE</b>						
500 - SUPPLIES	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
<b>Department 237 Total:</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>4,253.21</b>	<b>3,746.79</b>	<b>53.17 %</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	812.00	3,654.00	3,096.00	54.13 %
<b>Department 240 Total:</b>	<b>6,750.00</b>	<b>6,750.00</b>	<b>812.00</b>	<b>3,654.00</b>	<b>3,096.00</b>	<b>54.13 %</b>
<b>Department: 244 - WIRELESS COMMUNICATION</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	264.12	-264.12	0.00 %
800 - DEBT SERVICE	31,694.00	31,694.00	2,641.19	18,488.33	13,205.67	58.33 %
<b>Department 244 Total:</b>	<b>31,694.00</b>	<b>31,694.00</b>	<b>2,641.19</b>	<b>18,752.45</b>	<b>12,941.55</b>	<b>59.17 %</b>
<b>Department: 245 - DISPATCHERS</b>						
400 - PERSONNEL SERVICES	232,518.00	232,518.00	17,424.41	129,109.64	103,408.36	55.53 %
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	30,000.00	10,000.00	75.00 %
<b>Department 245 Total:</b>	<b>272,518.00</b>	<b>272,518.00</b>	<b>17,424.41</b>	<b>159,109.64</b>	<b>113,408.36</b>	<b>58.39 %</b>
<b>Department: 250 - NARCOTICS BUREAU</b>						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	505.01	13,972.31	12,054.69	53.68 %
<b>Department 250 Total:</b>	<b>26,027.00</b>	<b>26,027.00</b>	<b>505.01</b>	<b>13,972.31</b>	<b>12,054.69</b>	<b>53.68 %</b>
<b>Department: 254 - DUI GRANT</b>						
400 - PERSONNEL SERVICES	79,756.00	79,756.00	7,604.89	53,851.97	25,904.03	67.52 %
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	0.00	730.37	13,269.63	5.22 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	4,470.61	5,529.39	44.71 %
<b>Department 254 Total:</b>	<b>103,756.00</b>	<b>103,756.00</b>	<b>7,604.89</b>	<b>59,052.95</b>	<b>44,703.05</b>	<b>56.92 %</b>
<b>Department: 260 - FIRE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	84,580.00	84,580.00	6,585.54	35,239.83	49,340.17	41.66 %
<b>Department 260 Total:</b>	<b>84,580.00</b>	<b>84,580.00</b>	<b>6,585.54</b>	<b>35,239.83</b>	<b>49,340.17</b>	<b>41.66 %</b>
<b>Department: 261 - FIRE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	3,077,668.00	3,077,668.00	258,424.94	1,753,387.54	1,324,280.46	56.97 %
500 - SUPPLIES	60,950.00	60,950.00	5,338.09	38,824.84	22,125.16	63.70 %
600 - CONTRACTUAL SERVICES	140,379.00	140,379.00	18,176.96	101,463.20	38,915.80	72.28 %
900 - CAPITAL OUTLAY	52,236.00	52,236.00	27,777.58	142,440.71	-90,204.71	272.69 %
<b>Department 261 Total:</b>	<b>3,331,233.00</b>	<b>3,331,233.00</b>	<b>309,717.57</b>	<b>2,036,116.29</b>	<b>1,295,116.71</b>	<b>61.12 %</b>
<b>Department: 262 - FIRE PREVENTION</b>						
500 - SUPPLIES	6,000.00	6,000.00	0.00	2,723.99	3,276.01	45.40 %
<b>Department 262 Total:</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>2,723.99</b>	<b>3,276.01</b>	<b>45.40 %</b>
<b>Department: 263 - FIRE TRAINING</b>						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	720.49	30,507.24	4,492.76	87.16 %
<b>Department 263 Total:</b>	<b>35,000.00</b>	<b>35,000.00</b>	<b>720.49</b>	<b>30,507.24</b>	<b>4,492.76</b>	<b>87.16 %</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>						
600 - CONTRACTUAL SERVICES	39,514.00	39,514.00	1,623.41	20,383.47	19,130.53	51.59 %
800 - DEBT SERVICE	19,985.00	19,985.00	1,665.44	11,741.36	8,243.64	58.75 %
<b>Department 264 Total:</b>	<b>59,499.00</b>	<b>59,499.00</b>	<b>3,288.85</b>	<b>32,124.83</b>	<b>27,374.17</b>	<b>53.99 %</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>						
500 - SUPPLIES	21,000.00	21,000.00	1,103.25	9,266.99	11,733.01	44.13 %
600 - CONTRACTUAL SERVICES	55,000.00	55,000.00	3,744.03	28,388.34	26,611.66	51.62 %
<b>Department 267 Total:</b>	<b>76,000.00</b>	<b>76,000.00</b>	<b>4,847.28</b>	<b>37,655.33</b>	<b>38,344.67</b>	<b>49.55 %</b>
<b>Department: 281 - BUILDING/CODES OFFICE</b>						
400 - PERSONNEL SERVICES	161,187.00	161,187.00	18,420.21	110,121.28	51,065.72	68.32 %
500 - SUPPLIES	7,150.00	7,150.00	1,508.47	5,419.00	1,731.00	75.79 %
600 - CONTRACTUAL SERVICES	20,600.00	20,600.00	167.96	7,163.35	13,436.65	34.77 %
<b>Department 281 Total:</b>	<b>188,937.00</b>	<b>188,937.00</b>	<b>20,096.64</b>	<b>122,703.63</b>	<b>66,233.37</b>	<b>64.94 %</b>
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>						
500 - SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00 %

## Budget Report

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	348.93	6,067.85	-1,067.85	121.36 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
<b>Department 290 Total:</b>	<b>30,700.00</b>	<b>30,700.00</b>	<b>348.93</b>	<b>6,067.85</b>	<b>24,632.15</b>	<b>19.76 %</b>
<b>Department: 301 - STREET DEPARTMENT</b>						
400 - PERSONNEL SERVICES	537,690.00	537,690.00	40,276.07	292,619.79	245,070.21	54.42 %
500 - SUPPLIES	119,500.00	119,500.00	14,227.31	98,852.65	20,647.35	82.72 %
600 - CONTRACTUAL SERVICES	57,100.00	57,100.00	4,125.34	57,874.82	-774.82	101.36 %
800 - DEBT SERVICE	31,212.00	31,212.00	2,601.00	18,207.00	13,005.00	58.33 %
900 - CAPITAL OUTLAY	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00 %
<b>Department 301 Total:</b>	<b>759,502.00</b>	<b>759,502.00</b>	<b>61,229.72</b>	<b>467,554.26</b>	<b>291,947.74</b>	<b>61.56 %</b>
<b>Department: 302 - STREET LIGHTING</b>						
600 - CONTRACTUAL SERVICES	440,000.00	440,000.00	36,938.30	275,103.82	164,896.18	62.52 %
<b>Department 302 Total:</b>	<b>440,000.00</b>	<b>440,000.00</b>	<b>36,938.30</b>	<b>275,103.82</b>	<b>164,896.18</b>	<b>62.52 %</b>
<b>Department: 319 - SAFE ROUTES TO SCHOOL</b>						
500 - SUPPLIES	9,700.00	9,700.00	0.00	0.00	9,700.00	0.00 %
600 - CONTRACTUAL SERVICES	59,036.00	59,036.00	0.00	0.00	59,036.00	0.00 %
900 - CAPITAL OUTLAY	211,681.00	211,681.00	0.00	0.00	211,681.00	0.00 %
<b>Department 319 Total:</b>	<b>280,417.00</b>	<b>280,417.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280,417.00</b>	<b>0.00 %</b>
<b>Department: 360 - ANIMAL CONTROL</b>						
400 - PERSONNEL SERVICES	110,003.00	110,003.00	5,514.26	47,763.81	62,239.19	43.42 %
500 - SUPPLIES	4,400.00	4,400.00	42.51	1,054.87	3,345.13	23.97 %
600 - CONTRACTUAL SERVICES	15,760.00	15,760.00	853.89	10,630.06	5,129.94	67.45 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	79,500.00	26,500.00	75.00 %
<b>Department 360 Total:</b>	<b>236,163.00</b>	<b>236,163.00</b>	<b>6,410.66</b>	<b>138,948.74</b>	<b>97,214.26</b>	<b>58.84 %</b>
<b>Department: 500 - LIBRARIES</b>						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	0.00	127,800.00	42,600.00	75.00 %
<b>Department 500 Total:</b>	<b>170,400.00</b>	<b>170,400.00</b>	<b>0.00</b>	<b>127,800.00</b>	<b>42,600.00</b>	<b>75.00 %</b>
<b>Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK</b>						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	37,500.00	12,500.00	75.00 %
<b>Department 541 Total:</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>37,500.00</b>	<b>12,500.00</b>	<b>75.00 %</b>
<b>Department: 550 - PARKS AND REC DEPARTMENT</b>						
900 - CAPITAL OUTLAY	844,400.00	844,400.00	140,733.34	633,300.03	211,099.97	75.00 %
<b>Department 550 Total:</b>	<b>844,400.00</b>	<b>844,400.00</b>	<b>140,733.34</b>	<b>633,300.03</b>	<b>211,099.97</b>	<b>75.00 %</b>
<b>Department: 600 - CAPITAL PROJECTS</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	3,193.71	4,875.44	5,124.56	48.75 %
900 - CAPITAL OUTLAY	449,239.00	449,239.00	0.00	55,853.69	393,385.31	12.43 %
<b>Department 600 Total:</b>	<b>459,239.00</b>	<b>459,239.00</b>	<b>3,193.71</b>	<b>60,729.13</b>	<b>398,509.87</b>	<b>13.22 %</b>
<b>Department: 653 - CDBG REHAB LOAN PROG</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	0.00	8,470.93	5,029.07	62.75 %
<b>Department 653 Total:</b>	<b>13,500.00</b>	<b>13,500.00</b>	<b>0.00</b>	<b>8,470.93</b>	<b>5,029.07</b>	<b>62.75 %</b>
<b>Department: 800 - DEBT SERVICE</b>						
800 - DEBT SERVICE	1,002,677.00	1,002,677.00	52,236.48	984,678.57	17,998.43	98.20 %
<b>Department 800 Total:</b>	<b>1,002,677.00</b>	<b>1,002,677.00</b>	<b>52,236.48</b>	<b>984,678.57</b>	<b>17,998.43</b>	<b>98.20 %</b>
<b>Department: 900 - INTERFUND TRANSACTIONS</b>						
900 - CAPITAL OUTLAY	774,709.00	774,709.00	-2,500.00	6,513.48	768,195.52	0.84 %
<b>Department 900 Total:</b>	<b>774,709.00</b>	<b>774,709.00</b>	<b>-2,500.00</b>	<b>6,513.48</b>	<b>768,195.52</b>	<b>0.84 %</b>
<b>Expense Total:</b>	<b>16,327,622.00</b>	<b>16,391,881.00</b>	<b>1,255,549.18</b>	<b>9,432,401.33</b>	<b>6,959,479.67</b>	<b>57.54 %</b>
<b>Fund 001 Total:</b>	<b>-64,259.00</b>	<b>0.00</b>	<b>-17,857.40</b>	<b>1,226,735.28</b>	<b>-1,226,735.28</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 002 - RESTRICTED POLICE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	14,294.00	14,294.00	2,321.00	9,897.50	4,396.50	69.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,685.00	34,685.00	0.00	0.00	34,685.00	0.00 %
<b>Department 000 Total:</b>	<b>48,979.00</b>	<b>48,979.00</b>	<b>2,321.00</b>	<b>9,897.50</b>	<b>39,081.50</b>	<b>20.21 %</b>
<b>Revenue Total:</b>	<b>48,979.00</b>	<b>48,979.00</b>	<b>2,321.00</b>	<b>9,897.50</b>	<b>39,081.50</b>	<b>20.21 %</b>
<b>Expense</b>						
<b>Department: 251 - DRUG EDUCATION FUND</b>						
500 - SUPPLIES	25,500.00	25,500.00	0.00	2,241.38	23,258.62	8.79 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
900 - CAPITAL OUTLAY	20,979.00	20,979.00	0.00	0.00	20,979.00	0.00 %
<b>Department 251 Total:</b>	<b>48,979.00</b>	<b>48,979.00</b>	<b>0.00</b>	<b>2,241.38</b>	<b>46,737.62</b>	<b>4.58 %</b>
<b>Expense Total:</b>	<b>48,979.00</b>	<b>48,979.00</b>	<b>0.00</b>	<b>2,241.38</b>	<b>46,737.62</b>	<b>4.58 %</b>
<b>Fund 002 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,321.00</b>	<b>-7,656.12</b>	<b>7,656.12</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 003 - RESTRICTED FIRE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	122,500.00	122,500.00	0.00	-1,448.72	123,948.72	-1.18 %
340 - MISCELLANEOUS	0.00	0.00	0.94	6.99	-6.99	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
<b>Department 000 Total:</b>	<b>147,500.00</b>	<b>147,500.00</b>	<b>0.94</b>	<b>-1,441.73</b>	<b>148,941.73</b>	<b>-0.98 %</b>
<b>Revenue Total:</b>	<b>147,500.00</b>	<b>147,500.00</b>	<b>0.94</b>	<b>-1,441.73</b>	<b>148,941.73</b>	<b>-0.98 %</b>
<b>Expense</b>						
<b>Department: 560 - MISSING DESCRIPTION FOR DEPT - 560</b>						
600 - CONTRACTUAL SERVICES	11,796.00	11,796.00	-46.00	0.00	11,796.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	0.00	104,314.00	0.00 %
900 - CAPITAL OUTLAY	31,390.00	31,390.00	0.00	0.00	31,390.00	0.00 %
<b>Department 560 Total:</b>	<b>147,500.00</b>	<b>147,500.00</b>	<b>-46.00</b>	<b>0.00</b>	<b>147,500.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>147,500.00</b>	<b>147,500.00</b>	<b>-46.00</b>	<b>0.00</b>	<b>147,500.00</b>	<b>0.00 %</b>
<b>Fund 003 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.94</b>	<b>1,441.73</b>	<b>-1,441.73</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 010 - MULTI-UNIT DRUG TASK FORCE</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
<b>Department 000 Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 252 - DRUG TASK FORCE</b>						
900 - CAPITAL OUTLAY	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
<b>Department 252 Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>0.00 %</b>
<b>Fund 010 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 015 - AIRPORT FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	15,964.00	201,907.00	-130,956.00	284.57 %
340 - MISCELLANEOUS	9,600.00	9,600.00	500.00	4,200.00	5,400.00	43.75 %
360 - CHARGES FOR SERVICES	46,008.00	46,008.00	5,146.75	33,002.04	13,005.96	71.73 %
<b>Department 000 Total:</b>	<b>126,559.00</b>	<b>126,559.00</b>	<b>21,610.75</b>	<b>239,109.04</b>	<b>-112,550.04</b>	<b>188.93 %</b>
<b>Revenue Total:</b>	<b>126,559.00</b>	<b>126,559.00</b>	<b>21,610.75</b>	<b>239,109.04</b>	<b>-112,550.04</b>	<b>188.93 %</b>
<b>Expense</b>						
<b>Department: 505 - AIRPORT</b>						
400 - PERSONNEL SERVICES	45,709.00	45,709.00	2,967.73	22,003.36	23,705.64	48.14 %
500 - SUPPLIES	10,450.00	10,450.00	271.90	1,777.36	8,672.64	17.01 %
600 - CONTRACTUAL SERVICES	37,360.00	37,360.00	1,955.47	14,305.30	23,054.70	38.29 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	24,540.00	24,540.00	0.00	4,388.08	20,151.92	17.88 %
900 - CAPITAL OUTLAY	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00 %
<b>Department 505 Total:</b>	<b>126,559.00</b>	<b>126,559.00</b>	<b>5,195.10</b>	<b>42,474.10</b>	<b>84,084.90</b>	<b>33.56 %</b>
<b>Department: 515 - RESTRICTED FAA PROJECTS</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	100,094.39	-100,094.39	0.00 %
<b>Department 515 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,094.39</b>	<b>-100,094.39</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>126,559.00</b>	<b>126,559.00</b>	<b>5,195.10</b>	<b>142,568.49</b>	<b>-16,009.49</b>	<b>112.65 %</b>
<b>Fund 015 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-16,415.65</b>	<b>-96,540.55</b>	<b>96,540.55</b>	<b>0.00 %</b>

## Budget Report

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 022 - SANITATION</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	7,984.00	-7,984.00	0.00 %
340 - MISCELLANEOUS	2,600,000.00	2,600,000.00	214,393.41	1,358,835.12	1,241,164.88	52.26 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	247,500.00	247,500.00	0.00	0.00	247,500.00	0.00 %
<b>Department 000 Total:</b>	<b>2,847,500.00</b>	<b>2,847,500.00</b>	<b>214,393.41</b>	<b>1,366,819.12</b>	<b>1,480,680.88</b>	<b>48.00 %</b>
<b>Revenue Total:</b>	<b>2,847,500.00</b>	<b>2,847,500.00</b>	<b>214,393.41</b>	<b>1,366,819.12</b>	<b>1,480,680.88</b>	<b>48.00 %</b>
<b>Expense</b>						
<b>Department: 322 - SANITATION DEPARTMENT</b>						
400 - PERSONNEL SERVICES	779,527.00	779,527.00	69,749.30	463,931.77	315,595.23	59.51 %
500 - SUPPLIES	263,000.00	263,000.00	12,545.94	102,407.38	160,592.62	38.94 %
600 - CONTRACTUAL SERVICES	713,000.00	713,000.00	47,066.98	409,180.75	303,819.25	57.39 %
800 - DEBT SERVICE	58,699.00	58,699.00	9,783.16	39,132.64	19,566.36	66.67 %
900 - CAPITAL OUTLAY	381,317.00	381,317.00	29,621.18	122,335.57	258,981.43	32.08 %
<b>Department 322 Total:</b>	<b>2,195,543.00</b>	<b>2,195,543.00</b>	<b>168,766.56</b>	<b>1,136,988.11</b>	<b>1,058,554.89</b>	<b>51.79 %</b>
<b>Department: 325 - RUBBISH</b>						
400 - PERSONNEL SERVICES	212,681.00	212,681.00	0.00	68,918.54	143,762.46	32.40 %
500 - SUPPLIES	73,000.00	73,000.00	4,103.00	8,650.11	64,349.89	11.85 %
600 - CONTRACTUAL SERVICES	57,000.00	57,000.00	3,847.20	9,241.78	47,758.22	16.21 %
<b>Department 325 Total:</b>	<b>342,681.00</b>	<b>342,681.00</b>	<b>7,950.20</b>	<b>86,810.43</b>	<b>255,870.57</b>	<b>25.33 %</b>
<b>Department: 341 - LANDSCAPING</b>						
400 - PERSONNEL SERVICES	242,826.00	242,826.00	19,301.25	140,123.81	102,702.19	57.71 %
500 - SUPPLIES	28,500.00	28,500.00	5,213.12	21,615.22	6,884.78	75.84 %
600 - CONTRACTUAL SERVICES	37,950.00	37,950.00	425.47	23,055.24	14,894.76	60.75 %
<b>Department 341 Total:</b>	<b>309,276.00</b>	<b>309,276.00</b>	<b>24,939.84</b>	<b>184,794.27</b>	<b>124,481.73</b>	<b>59.75 %</b>
<b>Expense Total:</b>	<b>2,847,500.00</b>	<b>2,847,500.00</b>	<b>201,656.60</b>	<b>1,408,592.81</b>	<b>1,438,907.19</b>	<b>49.47 %</b>
<b>Fund 022 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-12,736.81</b>	<b>41,773.69</b>	<b>-41,773.69</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 023 - LANDFILL ACCOUNT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	216,627.00	216,627.00	45,571.05	136,567.73	80,059.27	63.04 %
360 - CHARGES FOR SERVICES	61,000.00	61,000.00	0.00	25,172.00	35,828.00	41.27 %
<b>Department 000 Total:</b>	<b>277,627.00</b>	<b>277,627.00</b>	<b>45,571.05</b>	<b>161,739.73</b>	<b>115,887.27</b>	<b>58.26 %</b>
<b>Revenue Total:</b>	<b>277,627.00</b>	<b>277,627.00</b>	<b>45,571.05</b>	<b>161,739.73</b>	<b>115,887.27</b>	<b>58.26 %</b>
<b>Expense</b>						
<b>Department: 323 - SANITARY LANDFILL</b>						
400 - PERSONNEL SERVICES	131,997.00	131,997.00	8,832.69	65,198.57	66,798.43	49.39 %
500 - SUPPLIES	32,000.00	32,000.00	1,506.70	15,305.12	16,694.88	47.83 %
600 - CONTRACTUAL SERVICES	50,600.00	50,600.00	2,349.11	35,584.09	15,015.91	70.32 %
800 - DEBT SERVICE	38,030.00	38,030.00	6,338.40	38,253.60	-223.60	100.59 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
<b>Department 323 Total:</b>	<b>277,627.00</b>	<b>277,627.00</b>	<b>19,026.90</b>	<b>154,341.38</b>	<b>123,285.62</b>	<b>55.59 %</b>
<b>Expense Total:</b>	<b>277,627.00</b>	<b>277,627.00</b>	<b>19,026.90</b>	<b>154,341.38</b>	<b>123,285.62</b>	<b>55.59 %</b>
<b>Fund 023 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-26,544.15</b>	<b>-7,398.35</b>	<b>7,398.35</b>	<b>0.00 %</b>

**Budget Report**

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 102 - CDBG HENDERSON STREET PROJECT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	10.00	10.00	0.72	5.09	4.91	50.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,960.00	10,960.00	0.00	0.00	10,960.00	0.00 %
<b>Department 000 Total:</b>	<b>10,970.00</b>	<b>10,970.00</b>	<b>0.72</b>	<b>5.09</b>	<b>10,964.91</b>	<b>0.05 %</b>
<b>Revenue Total:</b>	<b>10,970.00</b>	<b>10,970.00</b>	<b>0.72</b>	<b>5.09</b>	<b>10,964.91</b>	<b>0.05 %</b>
<b>Expense</b>						
<b>Department: 653 - CDBG REHAB LOAN PROG</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	-69.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	10,970.00	10,970.00	0.00	0.00	10,970.00	0.00 %
<b>Department 653 Total:</b>	<b>10,970.00</b>	<b>10,970.00</b>	<b>-69.00</b>	<b>0.00</b>	<b>10,970.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>10,970.00</b>	<b>10,970.00</b>	<b>-69.00</b>	<b>0.00</b>	<b>10,970.00</b>	<b>0.00 %</b>
<b>Fund 102 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-69.72</b>	<b>-5.09</b>	<b>5.09</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 105 - 1994 2% RESTAURANT TAX</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
<b>Department 000 Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 650 - 1994 2% RESTAURANT TAX</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
<b>Department 650 Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>0.00 %</b>
<b>Fund 105 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 106 - LAW ENFORCEMENT GRANTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
<b>Department 000 Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR</b>						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
<b>Department 253 Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>0.00 %</b>
<b>Fund 106 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 107 - COMPUTER ASSESSMENTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	48,793.00	48,793.00	8,093.00	32,730.00	16,063.00	67.08 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
<b>Department 000 Total:</b>	<b>58,793.00</b>	<b>58,793.00</b>	<b>8,093.00</b>	<b>32,730.00</b>	<b>26,063.00</b>	<b>55.67 %</b>
<b>Revenue Total:</b>	<b>58,793.00</b>	<b>58,793.00</b>	<b>8,093.00</b>	<b>32,730.00</b>	<b>26,063.00</b>	<b>55.67 %</b>
<b>Expense</b>						
<b>Department: 112 - COMPUTER ASSESSMENTS</b>						
800 - DEBT SERVICE	58,793.00	58,793.00	7,655.94	30,815.16	27,977.84	52.41 %
<b>Department 112 Total:</b>	<b>58,793.00</b>	<b>58,793.00</b>	<b>7,655.94</b>	<b>30,815.16</b>	<b>27,977.84</b>	<b>52.41 %</b>
<b>Expense Total:</b>	<b>58,793.00</b>	<b>58,793.00</b>	<b>7,655.94</b>	<b>30,815.16</b>	<b>27,977.84</b>	<b>52.41 %</b>
<b>Fund 107 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-437.06</b>	<b>-1,914.84</b>	<b>1,914.84</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 116 - CDBG REHAB LOAN PROGRAM</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	18,000.00	18,000.00	2,800.00	10,500.00	7,500.00	58.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	121,429.00	121,429.00	0.00	0.00	121,429.00	0.00 %
<b>Department 000 Total:</b>	<b>139,429.00</b>	<b>139,429.00</b>	<b>2,800.00</b>	<b>10,500.00</b>	<b>128,929.00</b>	<b>7.53 %</b>
<b>Revenue Total:</b>	<b>139,429.00</b>	<b>139,429.00</b>	<b>2,800.00</b>	<b>10,500.00</b>	<b>128,929.00</b>	<b>7.53 %</b>
<b>Expense</b>						
<b>Department: 653 - CDBG REHAB LOAN PROG</b>						
500 - SUPPLIES	0.00	0.00	0.00	1,650.00	-1,650.00	0.00 %
600 - CONTRACTUAL SERVICES	139,429.00	139,429.00	1,300.00	1,300.00	138,129.00	0.93 %
<b>Department 653 Total:</b>	<b>139,429.00</b>	<b>139,429.00</b>	<b>1,300.00</b>	<b>2,950.00</b>	<b>136,479.00</b>	<b>2.12 %</b>
<b>Expense Total:</b>	<b>139,429.00</b>	<b>139,429.00</b>	<b>1,300.00</b>	<b>2,950.00</b>	<b>136,479.00</b>	<b>2.12 %</b>
<b>Fund 116 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,500.00</b>	<b>-7,550.00</b>	<b>7,550.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 125 - MIDDLETON MARKETPLACE TIF BOND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	0.00	0.00	0.09	2.26	-2.26	0.00 %
<b>Department 000 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>2.26</b>	<b>-2.26</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>2.26</b>	<b>-2.26</b>	<b>0.00 %</b>
<b>Fund 125 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>2.26</b>	<b>-2.26</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 202 - CITY BOND &amp; INTEREST</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	742,454.00	742,454.00	0.00	637,489.67	104,964.33	85.86 %
<b>Department 000 Total:</b>	<b>742,454.00</b>	<b>742,454.00</b>	<b>0.00</b>	<b>637,489.67</b>	<b>104,964.33</b>	<b>85.86 %</b>
<b>Revenue Total:</b>	<b>742,454.00</b>	<b>742,454.00</b>	<b>0.00</b>	<b>637,489.67</b>	<b>104,964.33</b>	<b>85.86 %</b>
<b>Expense</b>						
<b>Department: 850 - CITY BOND &amp; INTEREST</b>						
800 - DEBT SERVICE	742,454.00	742,454.00	0.00	702,173.87	40,280.13	94.57 %
<b>Department 850 Total:</b>	<b>742,454.00</b>	<b>742,454.00</b>	<b>0.00</b>	<b>702,173.87</b>	<b>40,280.13</b>	<b>94.57 %</b>
<b>Expense Total:</b>	<b>742,454.00</b>	<b>742,454.00</b>	<b>0.00</b>	<b>702,173.87</b>	<b>40,280.13</b>	<b>94.57 %</b>
<b>Fund 202 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,684.20</b>	<b>-64,684.20</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 203 - SCHOOL BOND &amp; INTEREST</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	235.00	235.00	19.30	137.16	97.84	58.37 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	470,666.00	470,666.00	0.00	0.00	470,666.00	0.00 %
<b>Department 000 Total:</b>	<b>470,901.00</b>	<b>470,901.00</b>	<b>19.30</b>	<b>137.16</b>	<b>470,763.84</b>	<b>0.03 %</b>
<b>Revenue Total:</b>	<b>470,901.00</b>	<b>470,901.00</b>	<b>19.30</b>	<b>137.16</b>	<b>470,763.84</b>	<b>0.03 %</b>
<b>Expense</b>						
<b>Department: 860 - SCHOOL BOND &amp; INTEREST</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	-46.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
<b>Department 860 Total:</b>	<b>470,901.00</b>	<b>470,901.00</b>	<b>-46.00</b>	<b>0.00</b>	<b>470,901.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>470,901.00</b>	<b>470,901.00</b>	<b>-46.00</b>	<b>0.00</b>	<b>470,901.00</b>	<b>0.00 %</b>
<b>Fund 203 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-65.30</b>	<b>-137.16</b>	<b>137.16</b>	<b>0.00 %</b>

## Budget Report

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 304 - 2009 ROAD MAINTENANCE BOND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	38,469.26	-38,469.26	0.00 %
340 - MISCELLANEOUS	0.00	7,000.00	184.58	2,894.46	4,105.54	41.35 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	708,098.00	0.00	0.00	708,098.00	0.00 %
<b>Department 000 Total:</b>	<b>0.00</b>	<b>715,098.00</b>	<b>184.58</b>	<b>41,363.72</b>	<b>673,734.28</b>	<b>5.78 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>715,098.00</b>	<b>184.58</b>	<b>41,363.72</b>	<b>673,734.28</b>	<b>5.78 %</b>
<b>Expense</b>						
<b>Department: 302 - STREET LIGHTING</b>						
600 - CONTRACTUAL SERVICES	0.00	20,422.00	0.00	0.00	20,422.00	0.00 %
900 - CAPITAL OUTLAY	0.00	9,250.00	0.00	0.00	9,250.00	0.00 %
<b>Department 302 Total:</b>	<b>0.00</b>	<b>29,672.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,672.00</b>	<b>0.00 %</b>
<b>Department: 303 - LYNN LANE GRANT</b>						
600 - CONTRACTUAL SERVICES	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
<b>Department 303 Total:</b>	<b>0.00</b>	<b>48,867.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,867.00</b>	<b>0.00 %</b>
<b>Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ</b>						
600 - CONTRACTUAL SERVICES	0.00	950.00	0.00	0.00	950.00	0.00 %
900 - CAPITAL OUTLAY	0.00	27,258.00	0.00	0.00	27,258.00	0.00 %
<b>Department 304 Total:</b>	<b>0.00</b>	<b>28,208.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,208.00</b>	<b>0.00 %</b>
<b>Department: 305 - AMERICAN RECOVERY REINVESTMENT</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	40,303.35	52,340.84	-52,340.84	0.00 %
<b>Department 305 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>40,303.35</b>	<b>52,340.84</b>	<b>-52,340.84</b>	<b>0.00 %</b>
<b>Department: 307 - REED ROAD WIDENING PROJ</b>						
600 - CONTRACTUAL SERVICES	0.00	22,344.00	0.00	22,920.74	-576.74	102.58 %
900 - CAPITAL OUTLAY	0.00	7,755.00	0.00	30,099.00	-22,344.00	388.12 %
<b>Department 307 Total:</b>	<b>0.00</b>	<b>30,099.00</b>	<b>0.00</b>	<b>53,019.74</b>	<b>-22,920.74</b>	<b>176.15 %</b>
<b>Department: 309 - PAT STATION ROADWAY</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
<b>Department 309 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,043.62</b>	<b>-48,043.62</b>	<b>0.00 %</b>
<b>Department: 311 - STORM DRAINAGE MAINTENANCE</b>						
900 - CAPITAL OUTLAY	0.00	29,245.00	0.00	11,858.44	17,386.56	40.55 %
<b>Department 311 Total:</b>	<b>0.00</b>	<b>29,245.00</b>	<b>0.00</b>	<b>11,858.44</b>	<b>17,386.56</b>	<b>40.55 %</b>
<b>Department: 313 - LOUISVILLE ST WIDENING PROJ</b>						
600 - CONTRACTUAL SERVICES	0.00	131,957.00	0.00	-3,695.83	135,652.83	-2.80 %
900 - CAPITAL OUTLAY	0.00	146,822.00	134,128.99	185,421.34	-38,599.34	126.29 %
<b>Department 313 Total:</b>	<b>0.00</b>	<b>278,779.00</b>	<b>134,128.99</b>	<b>181,725.51</b>	<b>97,053.49</b>	<b>65.19 %</b>
<b>Department: 314 - CARVER DRIVE DRAINAGE IMP</b>						
600 - CONTRACTUAL SERVICES	0.00	15,500.00	0.00	5,314.32	10,185.68	34.29 %
900 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	50,000.00	0.00 %
<b>Department 314 Total:</b>	<b>0.00</b>	<b>65,500.00</b>	<b>0.00</b>	<b>5,314.32</b>	<b>60,185.68</b>	<b>8.11 %</b>
<b>Department: 317 - MAPLE DRIVE DRAINAGE IMP</b>						
600 - CONTRACTUAL SERVICES	0.00	2,633.00	0.00	0.00	2,633.00	0.00 %
900 - CAPITAL OUTLAY	0.00	44,643.00	0.00	47,477.95	-2,834.95	106.35 %
<b>Department 317 Total:</b>	<b>0.00</b>	<b>47,276.00</b>	<b>0.00</b>	<b>47,477.95</b>	<b>-201.95</b>	<b>100.43 %</b>
<b>Department: 320 - COLONIAL HILLS DRANAGE IMP</b>						
600 - CONTRACTUAL SERVICES	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
<b>Department 320 Total:</b>	<b>0.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>4,465.37</b>	<b>3,034.63</b>	<b>59.54 %</b>
<b>Department: 321 - DEPT 321 IN LEGACY SYSTEM FUND 304</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
<b>Department 321 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,423.43</b>	<b>-49,423.43</b>	<b>0.00 %</b>
<b>Department: 326 - HOLLIS I DRAINAGE IMP</b>						
900 - CAPITAL OUTLAY	0.00	43,500.00	0.00	0.00	43,500.00	0.00 %
<b>Department 326 Total:</b>	<b>0.00</b>	<b>43,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,500.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP</b>						
900 - CAPITAL OUTLAY	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
<b>Department 327 Total:</b>	<b>0.00</b>	<b>4,600.00</b>	<b>0.00</b>	<b>1,080.00</b>	<b>3,520.00</b>	<b>23.48 %</b>
<b>Department: 328 - CENTRAL AVENUE REBUILD</b>						
600 - CONTRACTUAL SERVICES	0.00	4,630.00	0.00	0.00	4,630.00	0.00 %
900 - CAPITAL OUTLAY	0.00	97,222.00	0.00	0.00	97,222.00	0.00 %
<b>Department 328 Total:</b>	<b>0.00</b>	<b>101,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,852.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>715,098.00</b>	<b>174,432.34</b>	<b>454,749.22</b>	<b>260,348.78</b>	<b>63.59 %</b>
<b>Fund 304 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>174,247.76</b>	<b>413,385.50</b>	<b>-413,385.50</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 306 - FIRE STATION #5</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	0.00	0.00	-0.07	0.10	-0.10	0.00 %
<b>Department 000 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.10</b>	<b>-0.10</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.10</b>	<b>-0.10</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 068 - MISSING DESCRIPTION FOR DEPT - 068</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	-5.94	0.06	-0.06	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	52.41	-52.41	0.00 %
<b>Department 068 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.94</b>	<b>52.47</b>	<b>-52.47</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.94</b>	<b>52.47</b>	<b>-52.47</b>	<b>0.00 %</b>
<b>Fund 306 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.87</b>	<b>52.37</b>	<b>-52.37</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 375 - PARK AND REC TOURISM</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	595,717.00	595,717.00	53,082.40	351,447.04	244,269.96	59.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	537,487.00	537,487.00	0.00	0.00	537,487.00	0.00 %
<b>Department 000 Total:</b>	<b>1,133,204.00</b>	<b>1,133,204.00</b>	<b>53,082.40</b>	<b>351,447.04</b>	<b>781,756.96</b>	<b>31.01 %</b>
<b>Revenue Total:</b>	<b>1,133,204.00</b>	<b>1,133,204.00</b>	<b>53,082.40</b>	<b>351,447.04</b>	<b>781,756.96</b>	<b>31.01 %</b>
<b>Expense</b>						
<b>Department: 551 - PARK &amp; REC TOURISM</b>						
800 - DEBT SERVICE	381,418.00	381,418.00	0.00	293,398.75	88,019.25	76.92 %
900 - CAPITAL OUTLAY	751,786.00	751,786.00	4,003.62	100,257.84	651,528.16	13.34 %
<b>Department 551 Total:</b>	<b>1,133,204.00</b>	<b>1,133,204.00</b>	<b>4,003.62</b>	<b>393,656.59</b>	<b>739,547.41</b>	<b>34.74 %</b>
<b>Expense Total:</b>	<b>1,133,204.00</b>	<b>1,133,204.00</b>	<b>4,003.62</b>	<b>393,656.59</b>	<b>739,547.41</b>	<b>34.74 %</b>
<b>Fund 375 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-49,078.78</b>	<b>42,209.55</b>	<b>-42,209.55</b>	<b>0.00 %</b>

Budget Report

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,500.00	-1,500.00	0.00 %
340 - MISCELLANEOUS	150,000.00	150,000.00	0.00	181,970.90	-31,970.90	121.31 %
360 - CHARGES FOR SERVICES	5,191,000.00	5,191,000.00	826,839.68	2,843,747.75	2,347,252.25	54.78 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,491,227.00	3,491,227.00	0.00	0.00	3,491,227.00	0.00 %
<b>Department 000 Total:</b>	<b>8,832,227.00</b>	<b>8,832,227.00</b>	<b>826,839.68</b>	<b>3,027,218.65</b>	<b>5,805,008.35</b>	<b>34.27 %</b>
<b>Revenue Total:</b>	<b>8,832,227.00</b>	<b>8,832,227.00</b>	<b>826,839.68</b>	<b>3,027,218.65</b>	<b>5,805,008.35</b>	<b>34.27 %</b>
<b>Expense</b>						
<b>Department: 721 - NEW CONSTRUCTION REHAB</b>						
400 - PERSONNEL SERVICES	379,595.00	379,595.00	18,748.41	152,862.69	226,732.31	40.27 %
500 - SUPPLIES	27,250.00	27,250.00	3,186.09	20,686.44	6,563.56	75.91 %
600 - CONTRACTUAL SERVICES	1,909,800.00	1,909,800.00	17,091.16	118,021.79	1,791,778.21	6.18 %
900 - CAPITAL OUTLAY	40,500.00	40,500.00	0.00	436.74	40,063.26	1.08 %
<b>Department 721 Total:</b>	<b>2,357,145.00</b>	<b>2,357,145.00</b>	<b>39,025.66</b>	<b>292,007.66</b>	<b>2,065,137.34</b>	<b>12.39 %</b>
<b>Department: 723 - WATER DEPARTMENT</b>						
400 - PERSONNEL SERVICES	1,092,871.00	1,092,871.00	85,474.99	642,289.90	450,581.10	58.77 %
500 - SUPPLIES	143,500.00	143,500.00	14,055.52	89,722.69	53,777.31	62.52 %
600 - CONTRACTUAL SERVICES	766,100.00	766,100.00	32,434.86	300,139.29	465,960.71	39.18 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
900 - CAPITAL OUTLAY	873,766.00	873,766.00	5,185.45	76,213.13	797,552.87	8.72 %
<b>Department 723 Total:</b>	<b>2,884,237.00</b>	<b>2,884,237.00</b>	<b>137,150.82</b>	<b>1,108,365.01</b>	<b>1,775,871.99</b>	<b>38.43 %</b>
<b>Department: 726 - WASTEWATER TREATMENT PLANT</b>						
400 - PERSONNEL SERVICES	277,501.00	277,501.00	-13,121.08	151,629.54	125,871.46	54.64 %
500 - SUPPLIES	45,500.00	45,500.00	9,639.73	39,112.69	6,387.31	85.96 %
600 - CONTRACTUAL SERVICES	673,700.00	673,700.00	46,702.53	337,559.58	336,140.42	50.11 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	565,000.00	565,000.00	0.00	51,494.72	513,505.28	9.11 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	0.00	16,500.00	0.00 %
<b>Department 726 Total:</b>	<b>1,578,201.00</b>	<b>1,578,201.00</b>	<b>43,221.18</b>	<b>579,796.53</b>	<b>998,404.47</b>	<b>36.74 %</b>
<b>Department: 730 - BOND AND OTHER FUND DEBT</b>						
800 - DEBT SERVICE	645,312.00	645,312.00	153,982.70	383,777.00	261,535.00	59.47 %
<b>Department 730 Total:</b>	<b>645,312.00</b>	<b>645,312.00</b>	<b>153,982.70</b>	<b>383,777.00</b>	<b>261,535.00</b>	<b>59.47 %</b>
<b>Department: 740 - DRINKING WATER TREATMENT</b>						
400 - PERSONNEL SERVICES	182,832.00	182,832.00	13,976.26	92,798.23	90,033.77	50.76 %
500 - SUPPLIES	306,000.00	306,000.00	18,016.85	63,650.08	242,349.92	20.80 %
600 - CONTRACTUAL SERVICES	469,000.00	469,000.00	21,324.26	190,223.38	278,776.62	40.56 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	372,000.00	372,000.00	0.00	0.00	372,000.00	0.00 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	4,396.00	33,104.00	11.72 %
<b>Department 740 Total:</b>	<b>1,367,332.00</b>	<b>1,367,332.00</b>	<b>53,317.37</b>	<b>351,067.69</b>	<b>1,016,264.31</b>	<b>25.68 %</b>
<b>Expense Total:</b>	<b>8,832,227.00</b>	<b>8,832,227.00</b>	<b>426,697.73</b>	<b>2,715,013.89</b>	<b>6,117,213.11</b>	<b>30.74 %</b>
<b>Fund 400 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-400,141.95</b>	<b>-312,204.76</b>	<b>312,204.76</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 500 - CITY VEHICLE MAINTENANCE SHOP</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	406,659.00	406,659.00	14,044.61	229,580.71	177,078.29	56.46 %
<b>Department 000 Total:</b>	<b>406,659.00</b>	<b>406,659.00</b>	<b>14,044.61</b>	<b>229,580.71</b>	<b>177,078.29</b>	<b>56.46 %</b>
<b>Revenue Total:</b>	<b>406,659.00</b>	<b>406,659.00</b>	<b>14,044.61</b>	<b>229,580.71</b>	<b>177,078.29</b>	<b>56.46 %</b>
<b>Expense</b>						
<b>Department: 193 - INTERNAL SERVICE (SHOP)</b>						
400 - PERSONNEL SERVICES	118,159.00	118,159.00	9,543.82	68,809.62	49,349.38	58.23 %
500 - SUPPLIES	279,950.00	279,950.00	9,206.21	207,296.68	72,653.32	74.05 %
600 - CONTRACTUAL SERVICES	8,550.00	8,550.00	50.43	3,923.61	4,626.39	45.89 %
<b>Department 193 Total:</b>	<b>406,659.00</b>	<b>406,659.00</b>	<b>18,800.46</b>	<b>280,029.91</b>	<b>126,629.09</b>	<b>68.86 %</b>
<b>Expense Total:</b>	<b>406,659.00</b>	<b>406,659.00</b>	<b>18,800.46</b>	<b>280,029.91</b>	<b>126,629.09</b>	<b>68.86 %</b>
<b>Fund 500 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,755.85</b>	<b>50,449.20</b>	<b>-50,449.20</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 604 - UNEMPLOYMENT FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
<b>Department 000 Total:</b>	<b>57,820.00</b>	<b>57,820.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,820.00</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>57,820.00</b>	<b>57,820.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,820.00</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 604 - MISSING DESCRIPTION FOR DEPT - 604</b>						
900 - CAPITAL OUTLAY	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
<b>Department 604 Total:</b>	<b>57,820.00</b>	<b>57,820.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,820.00</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>57,820.00</b>	<b>57,820.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,820.00</b>	<b>0.00 %</b>
<b>Fund 604 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 681 - PAYROLL</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
100 - LIABILITIES, EQUITIES, OTHER CREDITS	0.00	0.00	-97.50	-232.27	232.27	0.00 %
340 - MISCELLANEOUS	0.00	0.00	-158.12	1,291.44	-1,291.44	0.00 %
<b>Department 000 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-255.62</b>	<b>1,059.17</b>	<b>-1,059.17</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-255.62</b>	<b>1,059.17</b>	<b>-1,059.17</b>	<b>0.00 %</b>
<b>Fund 681 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-255.62</b>	<b>1,059.17</b>	<b>-1,059.17</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 682 - A/P CLEARING</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	0.00	0.00	132.09	2,063.26	-2,063.26	0.00 %
<b>Department 000 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>132.09</b>	<b>2,063.26</b>	<b>-2,063.26</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>132.09</b>	<b>2,063.26</b>	<b>-2,063.26</b>	<b>0.00 %</b>
<b>Fund 682 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>132.09</b>	<b>2,063.26</b>	<b>-2,063.26</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 685 - HEALTH INSURANCE</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
280 - CHARGES FOR GOVERNMENTAL SERVICES	0.00	0.00	94,672.51	-94,113.02	94,113.02	0.00 %
340 - MISCELLANEOUS	2,000.00	2,000.00	42.42	840.69	1,159.31	42.03 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	208,797.00	208,797.00	0.00	0.00	208,797.00	0.00 %
<b>Department 000 Total:</b>	<b>210,797.00</b>	<b>210,797.00</b>	<b>94,714.93</b>	<b>-93,272.33</b>	<b>304,069.33</b>	<b>-44.25 %</b>
<b>Revenue Total:</b>	<b>210,797.00</b>	<b>210,797.00</b>	<b>94,714.93</b>	<b>-93,272.33</b>	<b>304,069.33</b>	<b>-44.25 %</b>
<b>Expense</b>						
<b>Department: 243 - MISSING DESCRIPTION FOR DEPT - 243</b>						
600 - CONTRACTUAL SERVICES	0.00	0.00	35.00	35.00	-35.00	0.00 %
900 - CAPITAL OUTLAY	210,797.00	210,797.00	0.00	0.00	210,797.00	0.00 %
<b>Department 243 Total:</b>	<b>210,797.00</b>	<b>210,797.00</b>	<b>35.00</b>	<b>35.00</b>	<b>210,762.00</b>	<b>0.02 %</b>
<b>Expense Total:</b>	<b>210,797.00</b>	<b>210,797.00</b>	<b>35.00</b>	<b>35.00</b>	<b>210,762.00</b>	<b>0.02 %</b>
<b>Fund 685 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-94,679.93</b>	<b>93,307.33</b>	<b>-93,307.33</b>	<b>0.00 %</b>

## Budget Report

For Fiscal: 2011-2012 Period Ending: 04/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
<b>Fund: 690 - COLLECTORS ACCOUNTS</b>						
<b>Revenue</b>						
<b>Department: 001 - MISSING DESCRIPTION FOR DEPT - 001</b>						
200 - TAXES	0.00	0.00	0.00	2,925,704.69	-2,925,704.69	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	4,638.99	-4,638.99	0.00 %
<b>Department 001 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,930,343.68</b>	<b>-2,930,343.68</b>	<b>0.00 %</b>
<b>Department: 203 - MISSING DESCRIPTION FOR DEPT - 203</b>						
200 - TAXES	0.00	0.00	0.00	1,494,234.71	-1,494,234.71	0.00 %
<b>Department 203 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,494,234.71</b>	<b>-1,494,234.71</b>	<b>0.00 %</b>
<b>Department: 902 - MISSING DESCRIPTION FOR DEPT - 902</b>						
200 - TAXES	0.00	0.00	0.00	4,970.18	-4,970.18	0.00 %
<b>Department 902 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,970.18</b>	<b>-4,970.18</b>	<b>0.00 %</b>
<b>Department: 903 - MISSING DESCRIPTION</b>						
200 - TAXES	0.00	0.00	0.00	8,600,702.16	-8,600,702.16	0.00 %
<b>Department 903 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,600,702.16</b>	<b>-8,600,702.16</b>	<b>0.00 %</b>
<b>Department: 904 - MISSING DESCRIPTION</b>						
200 - TAXES	0.00	0.00	0.00	587,833.76	-587,833.76	0.00 %
<b>Department 904 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>587,833.76</b>	<b>-587,833.76</b>	<b>0.00 %</b>
<b>Department: 905 - MISSING DESCRIPTION</b>						
200 - TAXES	0.00	0.00	0.00	23,256.83	-23,256.83	0.00 %
<b>Department 905 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,256.83</b>	<b>-23,256.83</b>	<b>0.00 %</b>
<b>Department: 906 - MISSING DESCRIPTION</b>						
200 - TAXES	0.00	0.00	0.00	0.70	-0.70	0.00 %
<b>Department 906 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.70</b>	<b>-0.70</b>	<b>0.00 %</b>
<b>Department: 909 - MISSING DESCRIPTION</b>						
200 - TAXES	0.00	0.00	0.00	374,407.83	-374,407.83	0.00 %
<b>Department 909 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>374,407.83</b>	<b>-374,407.83</b>	<b>0.00 %</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,015,749.85</b>	<b>-14,015,749.85</b>	<b>0.00 %</b>
<b>Expense</b>						
<b>Department: 001 - MISSING DESCRIPTION FOR DEPT - 001</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	1,512,156.32	-1,512,156.32	0.00 %
<b>Department 001 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,512,156.32</b>	<b>-1,512,156.32</b>	<b>0.00 %</b>
<b>Department: 203 - MISSING DESCRIPTION FOR DEPT - 203</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	700,253.09	-700,253.09	0.00 %
<b>Department 203 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>700,253.09</b>	<b>-700,253.09</b>	<b>0.00 %</b>
<b>Department: 902 - MISSING DESCRIPTION FOR DEPT - 902</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	3,281.86	-3,281.86	0.00 %
<b>Department 902 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,281.86</b>	<b>-3,281.86</b>	<b>0.00 %</b>
<b>Department: 903 - MISSING DESCRIPTION</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	4,062,585.67	-4,062,585.67	0.00 %
<b>Department 903 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,062,585.67</b>	<b>-4,062,585.67</b>	<b>0.00 %</b>
<b>Department: 904 - MISSING DESCRIPTION</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	282,331.66	-282,331.66	0.00 %
<b>Department 904 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282,331.66</b>	<b>-282,331.66</b>	<b>0.00 %</b>
<b>Department: 905 - MISSING DESCRIPTION</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	11,069.73	-11,069.73	0.00 %
<b>Department 905 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,069.73</b>	<b>-11,069.73</b>	<b>0.00 %</b>
<b>Department: 906 - MISSING DESCRIPTION</b>						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	0.39	-0.39	0.00 %
<b>Department 906 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.39</b>	<b>-0.39</b>	<b>0.00 %</b>

**Budget Report**

**For Fiscal: 2011-2012 Period Ending: 04/30/2012**

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department: 909 - MISSING DESCRIPTION						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	184,916.08	-184,916.08	0.00 %
<b>Department 909 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,916.08</b>	<b>-184,916.08</b>	<b>0.00 %</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,756,594.80</b>	<b>-6,756,594.80</b>	<b>0.00 %</b>
<b>Fund 690 Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7,259,155.05</b>	<b>7,259,155.05</b>	<b>0.00 %</b>
<b>Report Total:</b>	<b>-64,259.00</b>	<b>0.00</b>	<b>-442,773.51</b>	<b>-5,761,647.76</b>	<b>5,761,647.76</b>	<b>0.00 %</b>

## Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
001 - GENERAL FUND	-64,259.00	0.00	-17,857.40	1,226,735.28	-1,226,735.28	0.00 %
002 - RESTRICTED POLICE FUND	0.00	0.00	-2,321.00	-7,656.12	7,656.12	0.00 %
003 - RESTRICTED FIRE FUND	0.00	0.00	-46.94	1,441.73	-1,441.73	0.00 %
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	0.00 %
015 - AIRPORT FUND	0.00	0.00	-16,415.65	-96,540.55	96,540.55	0.00 %
022 - SANITATION	0.00	0.00	-12,736.81	41,773.69	-41,773.69	0.00 %
023 - LANDFILL ACCOUNT	0.00	0.00	-26,544.15	-7,398.35	7,398.35	0.00 %
102 - CDBG HENDERSON STREET PI	0.00	0.00	-69.72	-5.09	5.09	0.00 %
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00	0.00 %
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00 %
107 - COMPUTER ASSESSMENTS	0.00	0.00	-437.06	-1,914.84	1,914.84	0.00 %
116 - CDBG REHAB LOAN PROGRAI	0.00	0.00	-1,500.00	-7,550.00	7,550.00	0.00 %
125 - MIDDLETON MARKETPLACE 1	0.00	0.00	0.09	2.26	-2.26	0.00 %
202 - CITY BOND & INTEREST	0.00	0.00	0.00	64,684.20	-64,684.20	0.00 %
203 - SCHOOL BOND & INTEREST	0.00	0.00	-65.30	-137.16	137.16	0.00 %
304 - 2009 ROAD MAINTENANCE B	0.00	0.00	174,247.76	413,385.50	-413,385.50	0.00 %
306 - FIRE STATION #5	0.00	0.00	-5.87	52.37	-52.37	0.00 %
375 - PARK AND REC TOURISM	0.00	0.00	-49,078.78	42,209.55	-42,209.55	0.00 %
400 - WATER & SEWER DEPARTME	0.00	0.00	-400,141.95	-312,204.76	312,204.76	0.00 %
500 - CITY VEHICLE MAINTENANCE	0.00	0.00	4,755.85	50,449.20	-50,449.20	0.00 %
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00 %
681 - PAYROLL	0.00	0.00	-255.62	1,059.17	-1,059.17	0.00 %
682 - A/P CLEARING	0.00	0.00	132.09	2,063.26	-2,063.26	0.00 %
685 - HEALTH INSURANCE	0.00	0.00	-94,679.93	93,307.33	-93,307.33	0.00 %
690 - COLLECTORS ACCOUNTS	0.00	0.00	0.00	-7,259,155.05	7,259,155.05	0.00 %
<b>Report Total:</b>	<b>-64,259.00</b>	<b>0.00</b>	<b>-442,773.51</b>	<b>-5,761,647.76</b>	<b>5,761,647.76</b>	<b>0.00 %</b>



Account	Name	Balance
<b>Fund: 001 - GENERAL FUND</b>		
<b>Assets</b>		
<a href="#">001-000-001-001</a>	CLAIM ON POOLED CASH	269,491.15
<a href="#">001-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">001-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<a href="#">001-000-015-030</a>	PETTY CASH	4,120.00
<a href="#">001-000-021-100</a>	ACCOUNTS RECEIVABLE	595,723.52
<a href="#">001-000-022-110</a>	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
<a href="#">001-000-022-111</a>	A/R RETURNED CHECKS	20,748.43
<a href="#">001-000-022-113</a>	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
<a href="#">001-000-053-202</a>	DUE FROM OTHER FUNDS	2,722.12
<a href="#">001-000-053-206</a>	DUE FROM WATER & SEWER FUND	-604.79
<a href="#">001-000-053-207</a>	DUE FROM LANDFILL	2,284.27
<a href="#">001-000-053-232</a>	DUE FROM COLLECTORS FUND	91,685.00
<a href="#">001-000-054-205</a>	DUE FROM STARKVILLE ELECTRIC	47,029.18
<a href="#">001-000-054-208</a>	DUE FROM PARKS & RECREATION	17,004.59
<a href="#">001-000-070-251</a>	FUEL INVENTORY	10,024.97
<a href="#">001-003-053-215</a>	DUE FROM COPS MORE GRANT	0.00
<a href="#">001-005-054-208</a>	DUE FROM PARKS & RECREATION	0.00
<a href="#">001-010-053-225</a>	DUE FROM TRI-CO TASK FORCE	0.00
<a href="#">001-022-053-209</a>	DUE FROM SANITATION	0.00
<a href="#">001-023-053-207</a>	DUE FROM LANDFILL	0.00
<a href="#">001-023-053-231</a>	DUE FROM LANDFILL	0.00
<a href="#">001-302-148-229</a>	DUE TO GENERAL FUND	0.00
<a href="#">001-400-053-206</a>	DUE FROM WATER & SEWER FUND	0.00
<a href="#">001-500-053-227</a>	DUE FROM VEHICLE MAINTENANCE	34,500.00
<a href="#">001-681-053-221</a>	DUE FROM PAYROLL CLEARING	100,000.00
<b>Total Assets:</b>		<b>1,185,443.86</b>
		<b><u>1,185,443.86</u></b>
<b>Liability</b>		
<a href="#">001-000-100-600</a>	ACCOUNTS PAYABLE	217,980.62
<a href="#">001-000-118-790</a>	SUSPENSE ACCOUNT	-24,499.79
<a href="#">001-000-118-795</a>	CORRECTIONS ON PAYROLL	0.00
<a href="#">001-000-120-618</a>	SEIZED FUNDS	31,109.99
<a href="#">001-000-149-691</a>	MUNICIPAL COURT BOND ESCROW	236,179.04
<a href="#">001-000-160-697</a>	DONATION FIRE	1,999.67
<a href="#">001-000-160-698</a>	DONATION POLICE	3,735.68
<a href="#">001-000-160-700</a>	SPD SPECIAL PROJECTS/DONATIONS	0.00
<a href="#">001-000-160-709</a>	ADA WORKSHOP	1,899.55
<a href="#">001-000-164-260</a>	COURT COLLECTION FEE	1,230.31
<a href="#">001-000-189-658</a>	DUE TO OTHER FUND	70,543.66
<a href="#">001-500-185-665</a>	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
<a href="#">001-682-148-652</a>	DUE TO A/P CLEARING FUND	-829.00
<b>Total Liability:</b>		<b>539,349.73</b>
<b>Equity</b>		
<a href="#">001-000-190-990</a>	FUND BALANCE	1,866,649.90
<a href="#">001-000-192-985</a>	RESERVED FOR INVENTORY	6,179.51
<b>Total Beginning Equity:</b>		<b>1,872,829.41</b>
Total Revenue		8,205,666.05
Total Expense		9,432,401.33
<b>Total Equity and Current Surplus (Deficit):</b>		<b>646,094.13</b>
<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>		<b><u>1,185,443.86</u></b>

**Balance Sheet Report**

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 002 - RESTRICTED POLICE FUND</b>		
<b>Assets</b>		
<a href="#">002-000-001-001</a>	CLAIM ON POOLED CASH	52,308.47
<a href="#">002-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">002-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
	<b>Total Assets:</b>	<b>52,308.47</b>
		<u><b>52,308.47</b></u>
<b>Liability</b>		
<a href="#">002-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">002-000-120-618</a>	SEIZED FUNDS	3,756.87
<a href="#">002-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>3,756.87</b>
<b>Equity</b>		
<a href="#">002-000-190-990</a>	FUND BALANCE	40,895.48
	<b>Total Beginning Equity:</b>	<b>40,895.48</b>
Total Revenue		9,897.50
Total Expense		2,241.38
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>48,551.60</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>52,308.47</b></u>

**Balance Sheet Report**

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 003 - RESTRICTED FIRE FUND</b>		
<b>Assets</b>		
<a href="#">003-000-001-001</a>	003 DUE TO A/P & PY POOL	0.00
<a href="#">003-000-001-012</a>	CASH-DGNB	22,762.54
	<b>Total Assets:</b>	<b>22,762.54</b>
		<b><u>22,762.54</u></b>
<b>Liability</b>		
<a href="#">003-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">003-001-148-650</a>	DUE TO GENERAL FUND	0.00
<a href="#">003-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">003-000-190-990</a>	FUND BALANCE	24,204.27
<a href="#">003-000-191-975</a>	RESTRICTED FIRE FUND	0.00
	<b>Total Beginning Equity:</b>	<b>24,204.27</b>
Total Revenue		-1,441.73
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>22,762.54</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>22,762.54</u></b>

**Balance Sheet Report**

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 005 - P &amp; R ACTIVITY FUND</b>		
<b>Assets</b>		
<a href="#">005-000-001-018</a>	CASH-M & F	0.00
<a href="#">005-000-001-197</a>	BANK FIRST OPERATING ACCOUNT	2,814.82
<a href="#">005-000-021-103</a>	ACCOUNTS RECEIVABLE-RET CHECKS	722.11
<a href="#">005-000-022-110</a>	RESERVE FOR BAD DEBT-RET CHECK	275.00
<a href="#">005-000-080-300</a>	LAND	0.00
<a href="#">005-000-082-331</a>	IMPROVMENTS OTHER THAN BUILDINGS	0.00
<a href="#">005-000-086-322</a>	NEW VEHICLE	0.00
<a href="#">005-000-087-323</a>	COMPUTERS & COMPUTER EQUIPMENT	0.00
<a href="#">005-000-088-321</a>	MACHINERY & EQUIPMENT	0.00
<a href="#">005-000-096-341</a>	BUILDING	0.00
<a href="#">005-000-097-390</a>	ACCUMULATED DEPRECIATION	0.00
<b>Total Assets:</b>		<b>3,811.93</b>
		<u><u>3,811.93</u></u>
<b>Liability</b>		
<a href="#">005-000-100-600</a>	ACCOUNTS PAYABLE	-139.16
<a href="#">005-000-118-790</a>	SUSPENSE ACCOUNT	0.00
<a href="#">005-001-148-650</a>	DUE TO GENERAL FUND	0.00
<a href="#">005-001-148-651</a>	DUE TO GENERAL FUND	-39.00
<a href="#">005-500-185-762</a>	DUE TO CITY GARAGE	0.00
<a href="#">005-681-148-661</a>	DUE TO PAYROLL CLEARING	295,912.75
<a href="#">005-682-148-652</a>	DUE TO A/P CLEARING FUND	-699.69
<b>Total Liability:</b>		<b>295,034.90</b>
<b>Equity</b>		
<a href="#">005-000-190-990</a>	FUND BALANCE	-291,222.97
<b>Total Beginning Equity:</b>		<b>-291,222.97</b>
Total Revenue		0.00
Total Expense		0.00
<b>Total Equity and Current Surplus (Deficit):</b>		<b>-291,222.97</b>
<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>		<b><u><u>3,811.93</u></u></b>

**Balance Sheet Report**

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 010 - MULTI-UNIT DRUG TASK FORCE</b>		
<b>Assets</b>		
<a href="#">010-000-001-001</a>	CLAIM ON POOLED CASH	25,937.33
<a href="#">010-000-001-011</a>	CASH IN BANK FIRST	0.00
<a href="#">010-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
	<b>Total Assets:</b>	<b>25,937.33</b>
		<u><b>25,937.33</b></u>
<b>Liability</b>		
<a href="#">010-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">010-001-148-650</a>	DUE TO GENERAL FUND	0.00
<a href="#">010-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">010-000-190-990</a>	FUND BALANCE	25,937.33
	<b>Total Beginning Equity:</b>	<b>25,937.33</b>
Total Revenue		0.00
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>25,937.33</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>25,937.33</b></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 015 - AIRPORT FUND</b>		
<b>Assets</b>		
<a href="#">015-000-001-001</a>	CLAIM ON POOLED CASH	123,987.64
<a href="#">015-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">015-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<a href="#">015-000-001-022</a>	FAA CASH IN BANK/CADENCE	-67,110.38
<a href="#">015-000-001-023</a>	FAA CITY OF STK/BANKFIRST	0.00
<a href="#">015-000-021-081</a>	ACCOUNTS RECEIVABLE	225.00
<a href="#">015-000-055-203</a>	DUE FROM T C HAWKINS	-147.50
	<b>Total Assets:</b>	<b>56,954.76</b>
		<u><b>56,954.76</b></u>
<b>Liability</b>		
<a href="#">015-000-100-600</a>	ACCOUNTS PAYABLE	1,052.71
<a href="#">015-681-148-661</a>	DUE TO PAYROLL CLEARING	0.00
<a href="#">015-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>1,052.71</b>
<b>Equity</b>		
<a href="#">015-000-190-990</a>	FUND BALANCE	-40,638.70
<a href="#">015-000-193-982</a>	FUND BALANCE-RESTRICTED AIRPRT	0.20
	<b>Total Beginning Equity:</b>	<b>-40,638.50</b>
Total Revenue		239,109.04
Total Expense		142,568.49
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>55,902.05</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>56,954.76</b></u>

Balance Sheet Report

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 022 - SANITATION</b>		
<b>Assets</b>		
<a href="#">022-000-001-001</a>	CLAIM ON POOLED CASH	-165,467.19
<a href="#">022-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">022-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<a href="#">022-000-021-100</a>	ACCOUNTS RECEIVABLE	211,196.97
<a href="#">022-000-053-207</a>	DUE FROM LANDFILL	33,500.00
<a href="#">022-000-082-331</a>	IMPROVMENTS OTHER THAN BUILDINGS	0.00
<a href="#">022-000-086-322</a>	NEW VEHICLE	0.00
<a href="#">022-000-086-323</a>	COMPUTERS & COMPUTER EQUIPMENT	0.00
<a href="#">022-000-088-321</a>	MACHINERY & EQUIPMENT	3,363,396.50
<a href="#">022-000-096-341</a>	BUILDING	0.00
<a href="#">022-000-097-391</a>	ALLOWANCE FOR DEPRECIATION	-2,182,221.00
	<b>Total Assets:</b>	<b>1,260,405.28</b>
		<b><u>1,260,405.28</u></b>
<b>Liability</b>		
<a href="#">022-000-100-600</a>	ACCOUNTS PAYABLE	40,113.50
<a href="#">022-000-118-606</a>	ACCRUED LEAVE	54,489.74
<a href="#">022-000-118-790</a>	SUSPENSE ACCOUNT	-309.61
<a href="#">022-000-189-690</a>	LEASE PAYABLE	262,352.20
<a href="#">022-001-148-650</a>	DUE TO GENERAL FUND	48.93
<a href="#">022-001-148-651</a>	DUE TO GENERAL FUND	0.00
<a href="#">022-500-185-665</a>	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
<a href="#">022-681-148-661</a>	DUE TO PAYROLL CLEARING	0.00
<a href="#">022-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>356,694.76</b>
<b>Equity</b>		
<a href="#">022-000-190-990</a>	FUND BALANCE	945,484.21
	<b>Total Beginning Equity:</b>	<b>945,484.21</b>
Total Revenue		1,366,819.12
Total Expense		1,408,592.81
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>903,710.52</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>1,260,405.28</u></b>

Balance Sheet Report

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 023 - LANDFILL ACCOUNT</b>		
<b>Assets</b>		
<a href="#">023-000-001-001</a>	CLAIM ON POOLED CASH	199,761.60
<a href="#">023-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">023-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<a href="#">023-000-021-102</a>	ACCOUNTS RECEIVABLE-CITY	-9,266.26
<a href="#">023-000-021-104</a>	ACCOUNTS RECEIVABLE-COUNTY	25,152.57
<a href="#">023-000-021-105</a>	ACCOUNTS RECEIVABLE-OTHER	3,679.91
<a href="#">023-000-021-106</a>	ACCOUNTS RECEIVABLE-GATE	3,792.00
<a href="#">023-000-021-108</a>	ACCOUNTS RECEIVABLE-STATE ASSESS	5,354.04
<a href="#">023-000-022-113</a>	BAD DEBT RESERVE/BAD CHECKS	716.00
<a href="#">023-000-080-300</a>	LAND	16,800.00
<a href="#">023-000-082-310</a>	TRANSFER STATION	24,110.00
<a href="#">023-000-082-331</a>	IMPROVMENTS OTHER THAN BUILDINGS	0.00
<a href="#">023-000-086-322</a>	NEW VEHICLE	25,000.00
<a href="#">023-000-088-320</a>	EQUIPMENT	874,180.86
<a href="#">023-000-088-321</a>	MACHINERY & EQUIPMENT	0.00
<a href="#">023-000-096-341</a>	BUILDING	0.00
<a href="#">023-000-097-391</a>	ALLOWANCE FOR DEPRECIATION	-729,550.71
	<b>Total Assets:</b>	<b>439,730.01</b>
		<b><u>439,730.01</u></b>
<b>Liability</b>		
<a href="#">023-000-100-600</a>	ACCOUNTS PAYABLE	3,985.04
<a href="#">023-000-118-606</a>	ACCRUED LEAVE	6,090.66
<a href="#">023-000-189-658</a>	DUE TO OTHER FUNDS	33,500.00
<a href="#">023-000-189-690</a>	LEASE PAYABLE	114,256.76
<a href="#">023-001-148-</a>	DUE TO GENERAL FUND	2,284.27
<a href="#">023-001-148-650</a>	DUE TO GENERAL FUND	0.00
<a href="#">023-001-148-651</a>	DUE TO GENERAL FUND	0.00
<a href="#">023-500-185-665</a>	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
<a href="#">023-681-148-661</a>	DUE TO PAYROLL CLEARING	0.00
<a href="#">023-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>160,116.73</b>
<b>Equity</b>		
<a href="#">023-000-190-990</a>	FUND BALANCE	272,214.93
<a href="#">023-000-191-991</a>	RETAINED EARNINGS	0.00
	<b>Total Beginning Equity:</b>	<b>272,214.93</b>
Total Revenue		161,739.73
Total Expense		154,341.38
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>279,613.28</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>439,730.01</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 102 - CDBG HENDERSON STREET PROJECT</b>		
<b>Assets</b>		
<a href="#">102-000-001-001</a>	102 DUE TO A/P & PY POOL	0.00
<a href="#">102-000-001-012</a>	CASH-DGNB	14,332.26
<a href="#">102-000-001-016</a>	CASH-DBNG 11 2956 8	3,093.77
<a href="#">102-000-051-122</a>	NOTES RECEIVABLE-APARTMENTS	14.19
	<b>Total Assets:</b>	<b>17,440.22</b>
		<b><u>17,440.22</u></b>
<b>Liability</b>		
<a href="#">102-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">102-000-188-692</a>	REHAB/BLDG ESCROW	6,475.91
<a href="#">102-001-148-650</a>	DUE TO GENERAL FUND	0.00
<a href="#">102-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>6,475.91</b>
<b>Equity</b>		
<a href="#">102-000-190-990</a>	FUND BALANCE	10,959.22
	<b>Total Beginning Equity:</b>	<b>10,959.22</b>
Total Revenue		5.09
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>10,964.31</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>17,440.22</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 104 - CDBG IVY GUEST HOUSE LOAN</b>		
<b>Assets</b>		
<a href="#">104-000-022-110</a>	RESERVE FOR BAD DEBT-RET CHECK	-250,000.00
<a href="#">104-000-051-120</a>	NOTES RECEIVABLE	250,000.00
	<b>Total Assets:</b>	<b>0.00</b>
		<u><u>0.00</u></u>
<b>Liability</b>		
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
	<b>Total Beginning Equity:</b>	<b>0.00</b>
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>0.00</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><u>0.00</u></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 105 - 1994 2% RESTAURANT TAX</b>		
<b>Assets</b>		
<a href="#">105-000-001-001</a>	CLAIM ON POOLED CASH	3,527.04
<a href="#">105-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">105-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
	<b>Total Assets:</b>	<b>3,527.04</b>
		<u><u><b>3,527.04</b></u></u>
<b>Liability</b>		
<a href="#">105-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">105-682-148-654</a>	DUE TO ECONOMIC DEVELOPMENT	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">105-000-190-990</a>	FUND BALANCE	3,527.04
	<b>Total Beginning Equity:</b>	<b>3,527.04</b>
Total Revenue		0.00
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>3,527.04</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><u><b>3,527.04</b></u></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 106 - LAW ENFORCEMENT GRANTS</b>		
<b>Assets</b>		
<a href="#">106-000-001-001</a>	CLAIM ON POOLED CASH	3,264.01
<a href="#">106-000-001-011</a>	CASH IN BANK FIRST	0.00
<a href="#">106-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
	<b>Total Assets:</b>	<b>3,264.01</b>
		<u><u>3,264.01</u></u>
<b>Liability</b>		
<a href="#">106-000-100-600</a>	ACCOUNTS PAYABLE	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">106-000-190-990</a>	FUND BALANCE	3,264.01
	<b>Total Beginning Equity:</b>	<b>3,264.01</b>
Total Revenue		0.00
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>3,264.01</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><u>3,264.01</u></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 107 - COMPUTER ASSESSMENTS</b>		
<b>Assets</b>		
<a href="#">107-000-001-001</a>	CLAIM ON POOLED CASH	-33,183.56
<a href="#">107-000-001-011</a>	CASH IN BANK FIRST	0.00
<a href="#">107-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
	<b>Total Assets:</b>	<b>-33,183.56</b>
		<b><u>-33,183.56</u></b>
<b>Liability</b>		
<a href="#">107-000-100-600</a>	ACCOUNTS PAYABLE	3,827.97
<a href="#">107-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>3,827.97</b>
<b>Equity</b>		
<a href="#">107-000-190-990</a>	FUND BALANCE	-38,926.37
	<b>Total Beginning Equity:</b>	<b>-38,926.37</b>
Total Revenue		32,730.00
Total Expense		30,815.16
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>-37,011.53</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>-33,183.56</u></b>

Balance Sheet Report

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 116 - CDBG REHAB LOAN PROGRAM</b>		
<b>Assets</b>		
<a href="#">116-000-001-001</a>	CLAIM ON POOLED CASH	128,865.80
<a href="#">116-000-001-017</a>	CASH-DGNG 02 0372 9	0.00
<a href="#">116-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">116-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<a href="#">116-000-021-112</a>	ACCOUNTS RECEIVABLE-RET CHECKS	281.29
<a href="#">116-000-022-113</a>	BAD DEBT RESERVE/BAD CHECKS	-200.45
	<b>Total Assets:</b>	<b>128,946.64</b>
		<b><u>128,946.64</u></b>
<b>Liability</b>		
<a href="#">116-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">116-000-118-790</a>	SUSPENSE ACCOUNT	-32.34
	<b>Total Liability:</b>	<b>-32.34</b>
<b>Equity</b>		
<a href="#">116-000-190-990</a>	FUND BALANCE	121,428.98
	<b>Total Beginning Equity:</b>	<b>121,428.98</b>
Total Revenue		10,500.00
Total Expense		2,950.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>128,978.98</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>128,946.64</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 120 - TVA HEWLETT WOOD PROD &amp; IVY GUEST HOUSE</b>		
<b>Assets</b>		
<a href="#">120-000-051-121</a>	NOTE RECEIVABLE-GLOBAL AIRCRFT	41,698.65
	<b>Total Assets:</b>	<b>41,698.65</b>
		<u><u>41,698.65</u></u>
<b>Liability</b>		
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">120-000-190-990</a>	FUND BALANCE	21,966.71
<a href="#">120-000-193-983</a>	FUND BALANCE-HOTEL	19,731.94
	<b>Total Beginning Equity:</b>	<b>41,698.65</b>
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>41,698.65</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><u>41,698.65</u></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 125 - MIDDLETON MARKETPLACE TIF BOND</b>		
<b>Assets</b>		
<a href="#">125-000-001-001</a>	125-DUE TO A/P & PY POOL	0.00
<a href="#">125-000-001-013</a>	CASH IN BANK/CADENCE	2,193.77
	<b>Total Assets:</b>	<b>2,193.77</b>
		<u><u>2,193.77</u></u>
<b>Liability</b>		
<a href="#">125-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">125-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
<a href="#">125-682-148-653</a>	DUE TO ACCTS PAYABLE	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">125-000-190-990</a>	FUND BALANCE	2,191.51
	<b>Total Beginning Equity:</b>	<b>2,191.51</b>
Total Revenue		2.26
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>2,193.77</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><u>2,193.77</u></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 202 - CITY BOND &amp; INTEREST</b>		
<b>Assets</b>		
<a href="#">202-000-001-001</a>	CLAIM ON POOLED CASH	-60,806.88
<a href="#">202-000-001-013</a>	CASH IN BANK/CADENCE	23,803.05
<a href="#">202-000-001-019</a>	CASH-M & F 5500004	0.00
<a href="#">202-000-053-201</a>	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	<b>Total Assets:</b>	<b>49,359.68</b>
		<u><b>49,359.68</b></u>
<b>Liability</b>		
<a href="#">202-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">202-001-148-650</a>	DUE TO GENERAL FUND	0.00
<a href="#">202-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">202-000-190-990</a>	FUND BALANCE	114,043.88
	<b>Total Beginning Equity:</b>	<b>114,043.88</b>
Total Revenue		637,489.67
Total Expense		702,173.87
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>49,359.68</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>49,359.68</b></u>

**Balance Sheet Report**

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 203 - SCHOOL BOND &amp; INTEREST</b>		
<b>Assets</b>		
<a href="#">203-000-001-001</a>	203 DUE TO A/P & PY POOL	0.00
<a href="#">203-000-001-010</a>	CASH DGNB 11 2833 9	470,903.05
	<b>Total Assets:</b>	<b>470,903.05</b>
		<u><b>470,903.05</b></u>
<b>Liability</b>		
<a href="#">203-000-100-600</a>	ACCOUNTS PAYABLE	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">203-000-190-990</a>	FUND BALANCE	470,765.89
	<b>Total Beginning Equity:</b>	<b>470,765.89</b>
Total Revenue		137.16
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>470,903.05</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>470,903.05</b></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 304 - 2009 ROAD MAINTENANCE BOND</b>		
<b>Assets</b>		
<a href="#">304-000-001-001</a>	304 DUE TO A/P & PY POOL	0.00
<a href="#">304-000-001-011</a>	CASH IN BANK FIRST	0.00
<a href="#">304-000-001-013</a>	CASH IN BANK/CADENCE	440,378.33
	<b>Total Assets:</b>	<b>440,378.33</b>
		<b><u>440,378.33</u></b>
<b>Liability</b>		
<a href="#">304-000-100-600</a>	ACCOUNTS PAYABLE	145,665.73
<a href="#">304-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>145,665.73</b>
<b>Equity</b>		
<a href="#">304-000-190-990</a>	FUND BALANCE	708,098.10
	<b>Total Beginning Equity:</b>	<b>708,098.10</b>
Total Revenue		41,363.72
Total Expense		454,749.22
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>294,712.60</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>440,378.33</u></b>

**Balance Sheet Report**

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 306 - FIRE STATION #5</b>		
<b>Assets</b>		
<a href="#">306-000-001-001</a>	306 DUE TO A/P & PY POOL	0.00
<a href="#">306-000-001-011</a>	CASH IN BANK FIRST	0.00
	<b>Total Assets:</b>	<b>0.00</b>
		<u><u>0.00</u></u>
<b>Liability</b>		
<a href="#">306-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">306-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">306-000-190-990</a>	FUND BALANCE	52.37
	<b>Total Beginning Equity:</b>	<b>52.37</b>
Total Revenue		0.10
Total Expense		52.47
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>0.00</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><u>0.00</u></u>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 309 - AMERICAN RECOVERY REINVESTMENT</b>		
<b>Assets</b>		
<a href="#">309-000-001-001</a>	CLAIM ON POOLED CASH	0.00
<a href="#">309-000-001-013</a>	CASH IN BANK/CADENCE	2,657.62
	<b>Total Assets:</b>	<b>2,657.62</b>
		<b><u>2,657.62</u></b>
<b>Liability</b>		
<a href="#">309-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">309-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">309-000-190-990</a>	FUND BALANCE	2,657.62
	<b>Total Beginning Equity:</b>	<b>2,657.62</b>
Total Revenue		0.00
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>2,657.62</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>2,657.62</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 375 - PARK AND REC TOURISM</b>		
<b>Assets</b>		
<a href="#">375-000-001-001</a>	CLAIM ON POOLED CASH	491,859.99
<a href="#">375-000-001-014</a>	CASH IN THE BANK	0.00
<a href="#">375-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
	<b>Total Assets:</b>	<b>491,859.99</b>
		<u><b>491,859.99</b></u>
<b>Liability</b>		
<a href="#">375-000-100-600</a>	ACCOUNTS PAYABLE	3,958.39
<a href="#">375-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>3,958.39</b>
<b>Equity</b>		
<a href="#">375-000-190-990</a>	FUND BALANCE	530,111.15
	<b>Total Beginning Equity:</b>	<b>530,111.15</b>
Total Revenue		351,447.04
Total Expense		393,656.59
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>487,901.60</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>491,859.99</b></u>

Balance Sheet Report

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>		
<b>Assets</b>		
<a href="#">400-000-001-001</a>	CLAIM ON POOLED CASH	2,842,203.28
<a href="#">400-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">400-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<a href="#">400-000-001-024</a>	WATER/BANCROPSOUTH	0.00
<a href="#">400-000-015-030</a>	PETTY CASH	50.00
<a href="#">400-000-021-100</a>	ACCOUNTS RECEIVABLE	84,935.86
<a href="#">400-000-021-101</a>	ACCOUNTS RECEIVABLE-W/S SALES	960,037.90
<a href="#">400-000-021-105</a>	ACCOUNTS RECEIVABLE-OTHER	0.00
<a href="#">400-000-021-107</a>	A/R-WATER UNBILLED	160,118.99
<a href="#">400-000-021-109</a>	A/R-SEWER UNBILLED	92,115.36
<a href="#">400-000-054-204</a>	DUE FROM SED	50,562.20
<a href="#">400-000-070-250</a>	INVENTORY	259,609.00
<a href="#">400-000-080-300</a>	LAND	0.00
<a href="#">400-000-082-310</a>	TRANSFER STATION	0.00
<a href="#">400-000-082-331</a>	IMPROVMENTS OTHER THAN BUILDINGS	0.00
<a href="#">400-000-086-322</a>	NEW VEHICLE	0.00
<a href="#">400-000-086-323</a>	COMPUTERS & COMPUTER EQUIPMENT	0.00
<a href="#">400-000-088-321</a>	MACHINERY & EQUIPMENT	0.00
<a href="#">400-000-096-340</a>	WATER & SEWER PLANT	45,957,989.00
<a href="#">400-000-097-390</a>	ACCUMULATED DEPRECIATION	-23,735,686.00
	<b>Total Assets:</b>	<b>26,671,935.59</b>
		<b><u>26,671,935.59</u></b>
<b>Liability</b>		
<a href="#">400-000-100-600</a>	ACCOUNTS PAYABLE	148,401.56
<a href="#">400-000-100-601</a>	ACCOUNTS PAYABLE	-9,134.98
<a href="#">400-000-108-605</a>	CUSTOMER DEPOSITS PAYABLE	201,742.20
<a href="#">400-000-118-606</a>	ACCRUED LEAVE	62,222.74
<a href="#">400-000-147-662</a>	DUE TO STARKVILLE ELECTRIC	2,788.49
<a href="#">400-000-148-650</a>	DUE TO GENERAL FUND	1,764.04
<a href="#">400-000-159-696</a>	ACCRUED TAXES PAYABLE	119,571.17
<a href="#">400-000-160-699</a>	ORDINANCE 2006-01	11,136.58
<a href="#">400-000-171-701</a>	CAP LOAN #06-347-CP-01	896,833.51
<a href="#">400-000-172-702</a>	ADVANCE-CITY OF STARKVILLE	538,655.95
<a href="#">400-000-174-703</a>	WATER POLLUTION CONTROL #2	249,852.00
<a href="#">400-000-175-704</a>	DRINKING WATER IMP REV LOAN	400,364.00
<a href="#">400-000-176-705</a>	DRINKING WATER REV LOAN #2	979,933.00
<a href="#">400-000-177-706</a>	DRINKING WATER REV LOAN #3	1,357,108.00
<a href="#">400-000-178-707</a>	DRINKING WATER REV LOAN #4	748,258.00
<a href="#">400-000-179-708</a>	WATER POLLUTION CONTROL REV LO	2,832,010.00
<a href="#">400-001-148-650</a>	DUE TO GENERAL FUND	-3,440.21
<a href="#">400-001-148-651</a>	DUE TO GENERAL FUND	0.00
<a href="#">400-500-185-665</a>	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
<a href="#">400-681-148-661</a>	DUE TO PAYROLL CLEARING	505.97
<a href="#">400-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>8,538,572.02</b>
<b>Equity</b>		
<a href="#">400-000-180-970</a>	CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
<a href="#">400-000-190-990</a>	FUND BALANCE	0.00
<a href="#">400-000-191-991</a>	RETAINED EARNINGS	8,853,493.55
	<b>Total Beginning Equity:</b>	<b>17,821,158.81</b>
Total Revenue		3,027,218.65
Total Expense		2,715,013.89
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>18,133,363.57</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>26,671,935.59</u></b>

Balance Sheet Report

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 500 - CITY VEHICLE MAINTENANCE SHOP</b>		
<b>Assets</b>		
<a href="#">500-000-001-001</a>	CLAIM ON POOLED CASH	-64,152.57
<a href="#">500-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">500-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<a href="#">500-000-053-200</a>	DUE FROM GENERAL FUND	0.00
<a href="#">500-000-053-206</a>	DUE FROM WATER & SEWER FUND	0.00
<a href="#">500-000-053-207</a>	DUE FROM LANDFILL	-0.72
<a href="#">500-000-053-209</a>	DUE FROM SANITATION	-2,824.22
<a href="#">500-000-054-205</a>	DUE FROM STARKVILLE ELECTRIC	295.91
<a href="#">500-000-054-208</a>	DUE FROM PARKS & RECREATION	-2,142.76
<a href="#">500-000-070-250</a>	INVENTORY	-9,971.36
<a href="#">500-000-082-330</a>	SHOP IMPROVEMENTS	77,970.89
<a href="#">500-000-086-322</a>	NEW VEHICLE	0.00
<a href="#">500-000-086-323</a>	COMPUTERS & COMPUTER EQUIPMENT	0.00
<a href="#">500-000-088-321</a>	MACHINERY & EQUIPMENT	63,758.11
<a href="#">500-000-096-341</a>	BUILDING	0.00
<a href="#">500-000-097-390</a>	ACCUMULATED DEPRECIATION	-86,919.00
	<b>Total Assets:</b>	<b>-23,985.72</b>
		<b><u>-23,985.72</u></b>
<b>Liability</b>		
<a href="#">500-000-100-600</a>	ACCOUNTS PAYABLE	2,187.38
<a href="#">500-000-118-606</a>	ACCRUED LEAVE	11,693.52
<a href="#">500-000-118-790</a>	SUSPENSE ACCOUNT	-434.69
<a href="#">500-001-148-650</a>	DUE TO GENERAL FUND	3.00
<a href="#">500-001-148-651</a>	DUE TO GENERAL FUND	34,500.00
<a href="#">500-681-148-661</a>	DUE TO PAYROLL CLEARING	0.00
<a href="#">500-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
	<b>Total Liability:</b>	<b>47,949.21</b>
<b>Equity</b>		
<a href="#">500-000-190-990</a>	FUND BALANCE	-162,933.73
<a href="#">500-000-195-993</a>	CONTRIBUTED CAPITAL	141,448.00
	<b>Total Beginning Equity:</b>	<b>-21,485.73</b>
Total Revenue		229,580.71
Total Expense		280,029.91
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>-71,934.93</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>-23,985.72</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 604 - UNEMPLOYMENT FUND</b>		
<b>Assets</b>		
<a href="#">604-000-001-001</a>	CLAIM ON POOLED CASH	57,820.15
<a href="#">604-000-001-011</a>	CASH IN BANK FIRST	0.00
<a href="#">604-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
	<b>Total Assets:</b>	<b>57,820.15</b>
		<u><b>57,820.15</b></u>
<b>Liability</b>		
<a href="#">604-000-100-600</a>	ACCOUNTS PAYABLE	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">604-000-190-990</a>	FUND BALANCE	57,820.15
	<b>Total Beginning Equity:</b>	<b>57,820.15</b>
Total Revenue		0.00
Total Expense		0.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>57,820.15</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>57,820.15</b></u>

**Balance Sheet Report**

**As Of 04/30/2012**

**Account Name Balance**  
**Fund: 630 - ECONOMIC DEV, TOURISM & CONV**

**Assets**

<a href="#">630-000-001-001</a>	CLAIM ON POOLED CASH	26,541.18
<a href="#">630-000-001-020</a>	CITY OF STK/BANK FIRST	0.00
<a href="#">630-000-001-021</a>	CITY OF STK/CADENCE BANK	0.00
<b>Total Assets:</b>		<b>26,541.18</b>
		<b><u>26,541.18</u></b>

**Liability**

<a href="#">630-000-100-600</a>	ACCOUNTS PAYABLE	26,541.18
<a href="#">630-000-147-657</a>	DUE TO MISSISSIPPI STATE UNIV.	0.00
<a href="#">630-000-147-664</a>	DUE TO VISITORS/CONV.CENTER	0.00
<a href="#">630-000-148-649</a>	DUE TO P & R	0.00
<a href="#">630-000-148-655</a>	DUE TO EDA	0.00
<a href="#">630-000-148-663</a>	DUE TO THE CITY OF STARKVILLE 2% TAX	0.00
<a href="#">630-682-148-652</a>	DUE TO A/P CLEARING FUND	0.00
<b>Total Liability:</b>		<b>26,541.18</b>

**Equity**

<b>Total Beginning Equity:</b>	<b>0.00</b>
<b>Total Equity and Current Surplus (Deficit):</b>	<b>0.00</b>
<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>26,541.18</u></b>

Balance Sheet Report

As Of 04/30/2012

Account	Name	Balance
<b>Fund: 681 - PAYROLL</b>		
<b>Assets</b>		
<a href="#">681-000-001-001</a>	CLAIM ON POOLED CASH	162,867.05
<a href="#">681-000-001-015</a>	CASH PAYROLL ACCOUNT NBC	-228,804.78
<a href="#">681-000-053-200</a>	DUE FROM GENERAL FUND	70,543.66
<a href="#">681-000-053-221</a>	DUE FROM PAYROLL	0.00
<a href="#">681-001-148-230</a>	DUE TO/FROM GENERAL FUND	-100,000.00
<a href="#">681-002-053-223</a>	DUE FROM RESTRICTED POLICE	0.00
<a href="#">681-005-054-208</a>	DUE FROM PARKS & RECREATION	1.68
<a href="#">681-015-053-211</a>	DUE FROM AIRPORT FUND	0.00
<a href="#">681-022-053-209</a>	DUE FROM SANITATION	0.00
<a href="#">681-023-053-207</a>	DUE FROM LANDFILL	0.00
<a href="#">681-400-053-206</a>	DUE FROM WATER & SEWER FUND	505.97
<a href="#">681-500-053-227</a>	DUE FROM VEHICLE MAINTENANCE	0.00
	<b>Total Assets:</b>	<b>-94,886.42</b>
		<b><u>-94,886.42</u></b>
<b>Liability</b>		
<a href="#">681-000-100-600</a>	ACCOUNTS PAYABLE	85,317.44
<a href="#">681-000-104-602</a>	WAGES PAYABLE	0.00
<a href="#">681-000-106-603</a>	GARNISHMENTS	-5,537.74
<a href="#">681-000-106-604</a>	GARNISHMENTS WITHHELD	-443.44
<a href="#">681-000-106-626</a>	CCDHS	95.00
<a href="#">681-000-106-627</a>	CHAPTER 13	-10,314.00
<a href="#">681-000-106-628</a>	CHILD SUPPORT	-13,116.47
<a href="#">681-000-106-629</a>	CHOCTAW COUNTY DHS	-1,292.00
<a href="#">681-000-106-630</a>	FAMILY COURT OF ST. LOUIS	1,145.00
<a href="#">681-000-106-631</a>	HINDS COUNTY DHS	619.00
<a href="#">681-000-106-632</a>	KEMPER CO DHS	464.75
<a href="#">681-000-106-633</a>	LCDHS	-609.48
<a href="#">681-000-106-634</a>	LEAKE CO DHS	-230.00
<a href="#">681-000-106-635</a>	LEE CO DHS	0.00
<a href="#">681-000-106-636</a>	MONROE CO DHS	-462.50
<a href="#">681-000-106-637</a>	NCDHS	207.00
<a href="#">681-000-106-638</a>	OCDHS	-3,968.40
<a href="#">681-000-106-639</a>	WCDHS	-268.00
<a href="#">681-000-106-640</a>	WINSTON CO DHS	-29.50
<a href="#">681-000-115-607</a>	ADMINISTRATIVE W/H	159.54
<a href="#">681-000-115-608</a>	AMERICAN PUBLIC LIFE W/H	-51.97
<a href="#">681-000-115-610</a>	COLONIAL LIFE INSURANCE W/H	-1,445.37
<a href="#">681-000-115-611</a>	DEFERRED COMPENSATION	6,539.70
<a href="#">681-000-115-612</a>	EDENTAL PAYABLE	-40,413.55
<a href="#">681-000-115-613</a>	GROUP INSURANCE W/H	19,680.98
<a href="#">681-000-115-614</a>	HRA	1,701.53
<a href="#">681-000-115-615</a>	IRS PENALTY OR REFUND	-3,503.57
<a href="#">681-000-115-616</a>	PAN AMERICAN LIFE INS W/H	44.20
<a href="#">681-000-115-617</a>	POOL LIFE INSURANCE W/H	-130,374.91
<a href="#">681-000-115-619</a>	UNITED WAY DEDUCTIONS	-87.76
<a href="#">681-000-115-620</a>	VISION INSURANCE	7,991.00
<a href="#">681-000-115-641</a>	AMERICAN FAMILY LIFE W/H	-11,806.87
<a href="#">681-000-115-976</a>	FITNESS	-224.73
<a href="#">681-000-122-621</a>	MEDICARE WITHHOLDING	-575.60
<a href="#">681-000-122-622</a>	SOCIAL SECURITY WITHHOLDING	-962.28
<a href="#">681-000-123-623</a>	FEDERALINCOME TAX WITHHELD	-455.44
<a href="#">681-000-134-624</a>	MISS INCOME TAX WITHHELD	-19,959.85
<a href="#">681-000-135-625</a>	RETIREMENT W/H	5,669.33
	<b>Total Liability:</b>	<b>-116,498.96</b>
<b>Equity</b>		
<a href="#">681-000-190-990</a>	FUND BALANCE	20,553.37
	<b>Total Beginning Equity:</b>	<b>20,553.37</b>

**Balance Sheet Report**

**As Of 04/30/2012**

<b>Account</b>	<b>Name</b>	<b>Balance</b>
Total Revenue		1,059.17
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>21,612.54</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>-94,886.42</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

**Fund: 682 - A/P CLEARING**

**Assets**

<a href="#">682-000-001-001</a>	CLAIM ON POOLED CASH	20,527.71
<a href="#">682-000-001-026</a>	ACCTS PAYABLE/CADENCE	0.00
<a href="#">682-000-001-198</a>	AP FUND CASH	808.06
<a href="#">682-000-001-199</a>	ACCOUNTS PAYABLE CLEARING ACCT	-7,415.03
<a href="#">682-001-053-200</a>	DUE FROM GENERAL FUND	-829.00
<a href="#">682-002-053-223</a>	DUE FROM RESTRICTED POLICE	0.00
<a href="#">682-003-053-222</a>	DUE FROM RESTRICTED FIRE	0.00
<a href="#">682-005-054-208</a>	DUE FROM PARKS & RECREATION	-699.69
<a href="#">682-010-053-225</a>	DUE FROM TRI-CO TASK FORCE	0.00
<a href="#">682-015-053-211</a>	DUE FROM AIRPORT FUND	0.00
<a href="#">682-022-053-209</a>	DUE FROM SANITATION	0.00
<a href="#">682-023-053-207</a>	DUE FROM LANDFILL	0.00
<a href="#">682-102-053-213</a>	DUE FROM CDBG & URBAN RENEWAL	0.00
<a href="#">682-105-053-216</a>	DUE FROM ECONOMIC DEVELOPMENT	0.00
<a href="#">682-107-148-228</a>	DUE TO COMPUTER ASSESSMENTS	0.00
<a href="#">682-125-053-218</a>	DUE FROM MIDDLETON MARKET PLAC	0.00
<a href="#">682-302-053-214</a>	DUE FROM CITY BOND & INTEREST	0.00
<a href="#">682-304-053-224</a>	DUE FROM STREET IMP	0.00
<a href="#">682-306-053-217</a>	DUE FROM FIRE STATION #5	0.00
<a href="#">682-309-053-212</a>	DUE FROM ARRAI	0.00
<a href="#">682-325-053-219</a>	DUE FROM P & R BOND 2007	0.00
<a href="#">682-375-053-220</a>	DUE FROM PARK & REC TOURISM	0.00
<a href="#">682-400-053-206</a>	DUE FROM WATER & SEWER FUND	0.00
<a href="#">682-500-053-227</a>	DUE FROM VEHICLE MAINTENANCE	0.00
<a href="#">682-610-053-226</a>	DUE FROM TRUST & AGENCY	0.00
<a href="#">682-630-053-210</a>	DUE FR ECON, TOURISM & CONV FD	0.00
	<b>Total Assets:</b>	<b>12,392.05</b>
		<b><u>12,392.05</u></b>

**Liability**

<a href="#">682-000-104-771</a>	DUE TO OTHER FUNDS	0.00
	<b>Total Liability:</b>	<b>0.00</b>

**Equity**

<a href="#">682-000-190-990</a>	FUND BALANCE	10,328.79
	<b>Total Beginning Equity:</b>	<b>10,328.79</b>
Total Revenue		2,063.26
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>12,392.05</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>12,392.05</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 685 - HEALTH INSURANCE</b>		
<b>Assets</b>		
<a href="#">685-000-001-001</a>	685 DUE TO A/P & PY POOL	0.00
<a href="#">685-000-001-011</a>	CASH IN BANK FIRST	-210.12
<a href="#">685-000-001-013</a>	CASH IN BANK/CADENCE	143,016.97
	<b>Total Assets:</b>	<b>142,806.85</b>
		<b><u>142,806.85</u></b>
<b>Liability</b>		
<a href="#">685-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">685-000-115-613</a>	GROUP INSURANCE W/H	0.00
	<b>Total Liability:</b>	<b>0.00</b>
<b>Equity</b>		
<a href="#">685-000-190-990</a>	FUND BALANCE	236,114.18
	<b>Total Beginning Equity:</b>	<b>236,114.18</b>
Total Revenue		-93,272.33
Total Expense		35.00
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>142,806.85</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b><u>142,806.85</u></b>

**Balance Sheet Report**

**As Of 04/30/2012**

Account	Name	Balance
<b>Fund: 690 - COLLECTORS ACCOUNTS</b>		
<b>Assets</b>		
<a href="#">690-000-001-001</a>	CLAIM ON POOLED CASH	0.00
<a href="#">690-000-001-050</a>	CASH-TAX COLLECTOR'S ACCOUNT	8,592,606.39
<a href="#">690-000-022-113</a>	BAD DEBT RESERVE/BAD CHECKS	348.66
	<b>Total Assets:</b>	<b>8,592,955.05</b>
		<u><b>8,592,955.05</b></u>
<b>Liability</b>		
<a href="#">690-000-100-600</a>	ACCOUNTS PAYABLE	0.00
<a href="#">690-000-147-660</a>	DUE TO OUTSIDE ENTITIES	406,210.74
<a href="#">690-000-154-695</a>	OVERPAYMENT OF TAXES	-1,100.05
<a href="#">690-000-189-659</a>	DUE TO OTHER FUNDS	91,685.00
	<b>Total Liability:</b>	<b>496,795.69</b>
<b>Equity</b>		
<a href="#">690-000-190-990</a>	FUND BALANCE	837,004.31
	<b>Total Beginning Equity:</b>	<b>837,004.31</b>
Total Revenue		14,015,749.85
Total Expense		6,756,594.80
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>8,096,159.36</b>
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<u><b>8,592,955.05</b></u>



**AGENDA ITEM NO:** XI.E.1  
**AGENDA DATE:**

**RECOMMENDATION FOR BOARD ACTION** Request authorization to purchase a small extended cab 2 wheel drive pick-up truck at state contract price of \$15,950.00 for use by service technician.

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:** \$15,950.00 from Fy-12 approved budget

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Electric

**DIRECTOR'S  
AUTHORIZATION:** Terry N. Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** State contract number 070-11-44209-0. Cost is \$15,950.00

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** Request authorization to purchase a small extended cab 2 wheel drive pick-up truck at state contract price of \$15,950.00.

**SUGGESTED MOTION:** “MOVE APPROVAL FOR STARKVILLE ELECTRIC DEPARTMENT TO PURCHASE A SMALL EXTENDED CAB 2 WHEEL DRIVE PICK UP TRUCK AT STATE CONTRACT PRICE.”

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**AGENDA ITEM NO:** XI.E.1  
**AGENDA DATE:** May 15, 2012

**RECOMMENDATION FOR BOARD ACTION** Request approval for Starkville Electric Department to accept the highest bid of \$6240.00 from D & N Scrap for the sale of scrap copper and aluminum wire.

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Electric

**DIRECTOR'S  
AUTHORIZATION:** Terry N. Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

**STAFF RECOMMENDATION:** Request approval for Starkville Electric Department to accept the highest bid of \$6240.00 from D & N Scrap for the sale of scrap copper and aluminum wire.

**SUGGESTED MOTION:** “MOVE APPROVAL FOR STARKVILLE ELECTRIC DEPARTMENT TO SELL SCRAP COPPER AND ALUMINUM WIRE TO THE HIGHEST BIDDER D & N SCRAP.”

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: 2-21-2012**  
**PAGE: 1 of 1**

**SUBJECT:** Request permission to allow Mr. William Tabb a commercial burn permit at 1217 Garrard Road.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Fire Department

**DIRECTOR'S  
AUTHORIZATION:** Chief Mann

**FOR MORE INFORMATION CONTACT:** Chief Mann at 769-0961

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**COMMENTS:**

The name will sound familiar to Board members because William Tabb is a city employee which farms on his days off. William is employed as a firefighter.

**AUTHORIZATION HISTORY:** N/A

AMOUNT

DATE – DESCRIPTION

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**STAFF RECOMMENDATION:** Move to grant a commercial burn permit at 1217 Garrard Road to Mr. William Tabb.



**THE CITY OF STARKVILLE**  
**FIRE DEPARTMENT**  
503 EAST LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-1845  
Fax 662-324-4026  
Email:  
[rmann@cityofstarkville.org](mailto:rmann@cityofstarkville.org)

Rodger Mann  
Fire Chief

May 15, 2012

Mayor and Board of Alderman,

The request from William Tabb is to burn an open field located at 1217 Garrard Road which is just West of Fire Station 5. The area has two fields which total 70 acres. The 2 fields and surrounding property are owned by 4-J Properties (David Josey properties). This burn is classified as silvicultural (the burning for forestry or agricultural for up keep) by the Department of Environmental Quality.

Mr. Tabb has received a copy of the City of Starkville burn permit and understands the requirements. Further, I have been in contact with the Mississippi Department of Environmental Quality and the Mississippi Forestry Department regarding the request and neither has any objections over the burn. This burn request if approved will take approximately 2 to 3 hours to complete. My recommendation is to grant Mr. William Tabb permission to burn.

Rodger Mann, Fire Chief

May 8, 2012

Chief Mann,

I have leased some property on Garrard for farming purposes. The property has not been kept up properly and needs to be burned off before I can start. I would like to request a burn permit to burn 2 fields for farming reasons. I have read your regulations and see no problems in following them. Also this is a onetime request as I will not need to burn this next year as I can keep it clean by my farming operations. Thank you for your help.

Thank you,

A handwritten signature in black ink, appearing to read "William L. Johnson". The signature is written in a cursive style with a long, sweeping tail on the final letter.



**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: May 15, 2012**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request to advertise to fill an upcoming vacancy for a Maintenance Worker 1 in the New Construction / Rehab Division of the Public Services Department

**AMOUNT & SOURCE OF FUNDING:** Budgeted position

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** James Welch has informed us of his intentions to retire effective June 30, 2012 after more than 22 years of service to the City of Starkville. We will need to advertise to fill the upcoming vacant position. Job description attached.

**AMOUNT:** Grade 4, step 4, \$18,325.21 (\$8.81 hour), 2080 hours to Grade 4, step 10b, \$22,318.88 (\$10.73 hour)

**STAFF RECOMMENDATION:** We recommend approval to advertise to fill the upcoming vacancy for a Maintenance Worker 1 in the New Construction / Rehab Division of the Public Services Department

**DATE SUBMITTED:** May 10, 2012

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## **PUBLIC WORKS DEPARTMENT/NEW CONSTRUCTION/REHAB**

### **Maintenance Worker I**

**Duties**—To assist in the installation, repair and maintenance of water and sewer lines, install fire hydrants, maintain facility and all equipment, make sewer and water taps, perform light maintenance on trucks and perform other duties as directed. This is a limited, semi-skilled manual labor position which does not ordinarily require a high degree of manipulative skill or a significant amount of previous experience. Assignments include the use of standard hand tools and power operated devices. Persons holding this employment classification may at times, be required to operate heavy duty trucks, tractors and other similar automotive equipment with moderately complex operating requirements. Physical work involved with position includes, but is not limited to, lifting (up to 75 pounds), walking, shoveling digging and climbing. The person in the position is on call for a seven (7) day period every four (4) weeks.

**Minimum Qualifications**— At least eighteen (18) years of age, possess a Class B Commercial Driver's license or the ability to obtain within six (6) months of employment, an acceptable MVR, high school diploma or its equivalent and the ability to perform the essential job functions.

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: May 15, 2012**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request approval of revised job description and authorization to advertise for the position of Building Official in the Building, Codes, & Planning Department.

**AMOUNT & SOURCE OF FUNDING:** Budgeted position

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Ben Griffith, City Planner

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** Bob Hall has submitted his signed notice of resignation effective 7/13/12. A revised job description for this position is attached. There are two (2) copies—one showing the changes and then a final draft as changed.

**AMOUNT:** The position of Building Official is in our salary grade 14, which has a salary range from \$43,497 to \$57,889 annually.

**STAFF RECOMMENDATION:** Recommend approval of the revised job description for the position of Building Official and authorize advertising to fill the job.

**DATE SUBMITTED:** May 10, 2012

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**CITY OF STARKVILLE  
JOB DESCRIPTION**

<b>Title: Building Official</b>	<b>Department: Planning</b>
<b>Reports to: City Planner</b>	<b>Classification: Exempt—Salary Grade 14</b>
<b>Date Prepared: February 9, 2011 (revised 5/9/12)</b>	<b>Approved by Board:</b>

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**GENERAL POSITION SUMMARY:**

Under the general direction of the City Planner, the Building Official supervises, organizes and coordinates the work of the Building Division including plan review, building inspection, enforcement, permit processing, and related laws and ordinances.

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This employee provides highly responsible, professional technical expertise, guidance and support to assure compliance with standards to safeguard public safety and property related to construction, alteration, renovation or repair, design, quality of material, use, occupancy, location and maintenance of structures and performs other job related work as required. This employee must be thoroughly knowledgeable of the existing codes as set forth in the Building Codes, ADA, State Statutes, Zoning Ordinances and Municipal Codes and keep abreast of changes and trends in the field of building inspection and construction codes.

Deleted: The position will interact with general and sub-contractors, homebuilders, homeowners, property and business owners, insurance companies, banks and mortgage lenders, local utility providers, State Board of Contractors, State Board of Architecture, and the Building Officials Association of Mississippi (BOAM).

The position will interact with general and sub-contractors, homebuilders, homeowners, property and business owners, insurance companies, banks and mortgage lenders, local utility providers, State Board of Contractors, State Board of Architecture, and the Building Officials Association of Mississippi (BOAM). The person in this position must possess the ability to perform the essential functions of the job and communicate effectively and professionally with residents, elected officials, other City employees, contractors, and others, both orally and in writing.

**ESSENTIAL JOB FUNCTIONS:**

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment.

1. Plans, directs, reviews and evaluates activities, methods and procedures for building, electrical, plumbing and mechanical inspections.
2. Assists with field inspections, reviews inspections and decisions when unusual circumstances exist; analyzes, interprets and checks complex plan specifications, calculations, laws and regulations.
3. Responsible for the issuance and maintenance of all contractor licenses through subordinate employees.
4. Prepares reports, documents policies and procedures; performs research and recommends building and related code changes.
5. Manages, oversees and participates in development of work plans; assignment of work activities, projects and programs and monitors work flow.
6. The person in this position must possess the ability to perform the essential functions of the job and communicate effectively and professionally with residents, elected officials, other City employees, contractors, and others, both orally and in writing.

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7. Serves as the liaison for assigned functions and projects of the Building / Planning Division with other divisions, departments, and outside agencies; meets with builders, contractors, developers, engineers, architects, and other project proponents to explain City policies, design issues, and City standards relating to new project development; negotiates and resolves sensitive and controversial issues; serves as technical advisor to City staff and officials, public agencies, and members of the public. Answers any questions and helps to resolve any complaints.
8. Coordinates Division activities, including plan reviews and building inspections, with the activities of other municipal agencies such as the Electric Department, Fire Department and Public Services Department.
9. Review and approve building plan submittals, issue Certificates of Occupancy and Certificates of Completion, maintain building permit records and generate building activity reports,
10. Provide technical assistance to the Development Review Committee, Commission on Disability, Board of Adjustments & Appeals and other City committees, departments, or groups as needed
11. Personally manages complex, highly visible, sensitive and/or controversial projects; analyzes planning issues and determines project priorities/schedules; manages project resources to completion.
12. Interprets provisions of the City's municipal code and associated state and federal regulations for staff, City boards, developers and the public; researches and responds to officials' requests for information; provides technical assistance to the City's Development Review Committee.
13. Conducts site inspections, including determining if projects are in compliance with laws, regulations and ordinances, makes recommendations on changes.
14. Ensures that assigned employees demonstrate and practice professional ethics as well as appropriate interpersonal skills in dealing with architects, engineers, developers, owners, contractors, co-workers, government officials and the general public.
15. Maintains harmony among workers and resolves grievances; performs or assists subordinates in performing duties; adjusts errors and complaints.
16. Works in a safe manner and reports unsafe activity and conditions. Follows City-wide safety policy and practices and adheres to responsibilities concerning safety prevention, reporting and monitoring as outlined in the City's Employee Handbook.

**OTHER FUNCTIONS:**

1. Perform other duties as assigned or directed.
2. Attend meetings, training, and workshops as may be required.

**SUPERVISORY RESPONSIBILITY**

The Building Official will supervise the Building Inspectors assigned to the Building Department.

**INTERPERSONAL CONTACTS:**

The Building Official has regular contact with internal and external sources, including employees, Department Heads, outside agencies, and other governmental agencies. The position will interact with general and sub-contractors, homebuilders, homeowners, property and business owners, insurance companies, banks and mortgage lenders, local utility providers, State Board of Contractors, State Board of Architecture, and the Building Officials Association of Mississippi (BOAM).

**QUALIFICATIONS**

The following generally describes the knowledge and ability required to enter the job and/or be learned within a short period of time in order to successfully perform the assigned duties.

Knowledge, Skills, and Abilities:

1. Techniques for effectively representing the City in presentations and negotiations with governmental agencies, community groups, business, professional and regulatory bodies and with property owners, developers, contractors and the general public.
2. Prepare and present technical data in verbal, written, graphic, and map form to City management staff and variety of boards and commissions; specialized computer applications, such as MS Office, and other specialized software.
3. Work under steady pressure with frequent interruptions and a high degree of public contact by phone and/or in person.
4. Communicating professionally and effectively with officials, co-workers, subordinates, the general public, representatives of organizations and others sufficient to exchange or convey information and receive work direction.
5. The incumbent must have attained the ability to effectively supervise other employees through a minimum of three (3) years experience in a supervisory or managerial capacity.

**Mandatory Requirements:**

Associates Degree in a construction related field, Certified Building Official (CBO) certification from the International Code Council (ICC) or the ability to obtain such certification within three (3) years; minimum 5 years experience in a building related field with at least 3 years as a Building Inspector.

Must possess and maintain a valid MS driver's license and a satisfactory driving record.

**Preferred Requirements:** Bachelor's Degree, preferably in architecture, engineering, construction management, construction technology or similar, related field. Master Code Professional (MCP) certification from the International Code Council (ICC); Certified Floodplain Manager (CFM); fire inspector certification from ICC and NFPA (National Fire Protection Association)

**PHYSICAL DEMANDS AND WORKING ENVIRONMENT**

**Environment:** Work is performed in a standard office environment and outdoors on construction sites; occasionally works in inclement outside weather conditions; incumbents may be required to work extended hours including evenings and weekends, respond to emergency situations, and may be required to travel outside City boundaries to attend meetings.

**Physical Demands:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this class. Physical work is involved with this position and includes, but is not limited to, prolonged walking, kneeling, crawling, squatting, climbing stairs and ladders, and performing various inspections above and below a structure. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit and stand; talk and hear, both in person and by telephone; use hands to finger, handle, feel or operate standard office equipment; reach with hands and arms. The employee may occasionally lift or move objects up to 50 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus. Hear in the normal audio range with or without correction. The duties of the building official may involve exposure to chemicals and/or hazardous materials on a daily basis including, but not limited to, construction materials, electrical wiring, asbestos, chemicals, and the like.

**Mental Demands:**

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While performing the duties of this class, the incumbent is regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve complex problems; use math and mathematical reasoning; perform highly detailed work under changing, intensive deadlines, on multiple concurrent tasks; work with constant interruptions; and interact with officials and the public.

**TOOLS AND EQUIPMENT USED:**

Computer, including word processing, data base, Internet, and spreadsheet programs; calculator, telephone, copy machine, fax machine and postage machine. Use of small hand tools may be required to conduct inspections. This position requires use of City vehicles.

*The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*

*The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.*

*Regular and consistent attendance is a condition of continuing employment.*

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~~*¶*~~  
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~~*¶*~~

**CITY OF STARKVILLE  
JOB DESCRIPTION**

**Title: Building Official**

**Department: Building, Codes, and Planning**

**Reports to: City Planner**

**Classification: Exempt—Salary Grade 14**

**Date Prepared: Revised 5/9/12**

**Approved by Board: \_\_\_\_\_**

**GENERAL POSITION SUMMARY:**

Under the general direction of the City Planner, the Building Official supervises, organizes and coordinates the work of the Building Division including plan review, building inspection, enforcement, permit processing, and related laws and ordinances.

This employee provides highly responsible, professional technical expertise, guidance and support to assure compliance with standards to safeguard public safety and property related to construction, alteration, renovation or repair, design, quality of material, use, occupancy, location and maintenance of structures and performs other job related work as required. This employee must be thoroughly knowledgeable of the existing codes as set forth in the Building Codes, ADA, State Statutes, Zoning Ordinances and Municipal Codes and keep abreast of changes and trends in the field of building inspection and construction codes.

The position will interact with general and sub-contractors, homebuilders, homeowners, property and business owners, insurance companies, banks and mortgage lenders, local utility providers, State Board of Contractors, State Board of Architecture, and the Building Officials Association of Mississippi (BOAM). The person in this position must possess the ability to perform the essential functions of the job and communicate effectively and professionally with residents, elected officials, other City employees, contractors, and others, both orally and in writing.

**ESSENTIAL JOB FUNCTIONS:**

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment.

1. Plans, directs, reviews and evaluates activities, methods and procedures for building, electrical, plumbing and mechanical inspections.
2. Assists with field inspections, reviews inspections and decisions when unusual circumstances exist; analyzes, interprets and checks complex plan specifications, calculations, laws and regulations.
3. Responsible for the issuance and maintenance of all contractor licenses through subordinate employees.
4. Prepares reports, documents policies and procedures; performs research and recommends building and related code changes.
5. Manages, oversees and participates in development of work plans; assignment of work activities, projects and programs and monitors work flow.
6. The person in this position must possess the ability to perform the essential functions of the job and communicate effectively and professionally with residents, elected officials, other City employees, contractors, and others, both orally and in writing.
7. Serves as the liaison for assigned functions and projects of the Building / Planning Division with other divisions, departments, and outside agencies; meets with builders, contractors, developers, engineers, architects, and other project proponents to explain City policies, design issues, and City standards relating to new project development; negotiates and resolves sensitive and controversial issues; serves as technical advisor to City staff and officials, public agencies, and members of the public. Answers any questions and helps to resolve any complaints.

8. Coordinates Division activities, including plan reviews and building inspections, with the activities of other municipal agencies such as the Electric Department, Fire Department and Public Services Department.
9. Review and approve building plan submittals, issue Certificates of Occupancy and Certificates of Completion, maintain building permit records and generate building activity reports,
10. Provide technical assistance to the Development Review Committee, Commission on Disability, Board of Adjustments & Appeals and other City committees, departments, or groups as needed
11. Personally manages complex, highly visible, sensitive and/or controversial projects; analyzes planning issues and determines project priorities/schedules; manages project resources to completion.
12. Interprets provisions of the City's municipal code and associated state and federal regulations for staff, City boards, developers and the public; researches and responds to officials' requests for information; provides technical assistance to the City's Development Review Committee.
13. Conducts site inspections, including determining if projects are in compliance with laws, regulations and ordinances, makes recommendations on changes.
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While performing the duties of this job, the employee is regularly required to sit and stand; talk and hear, both in person and by telephone; use hands to finger, handle, feel or operate standard office equipment; reach with hands and arms. The employee may occasionally lift or move objects up to 50 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus. Hear in the normal audio range with or without correction. The duties of the Building Official may involve exposure to chemicals and/or hazardous materials on a daily basis including, but not limited to, construction materials, electrical wiring, asbestos, chemicals, and the like.

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While performing the duties of this class, the incumbent is regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve complex problems; use math and mathematical reasoning; perform highly detailed work under changing, intensive deadlines, on multiple concurrent tasks; work with constant interruptions; and interact with officials and the public.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE:  
PAGE: 1 of 1**

**SUBJECT:** DUI Grant Purchase of LED Message Board

**AMOUNT & SOURCE OF FUNDING:** \$5,500.00 Office of Highway Safety

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Starkville Police

**DIRECTOR'S  
AUTHORIZATION:** David B. Lindley  
CHIEF OF POLICE

**FOR MORE INFORMATION CONTACT:** Sgt. Shawn Word

**PRIOR BOARD ACTION:** Was approved in the 12-TA-231-1 Grant for the period of 10-1-11 thru 9-30-12

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:**

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**AUTHORIZATION HISTORY:** This request is for the authorization to allow the Starkville Police Department to purchase a LED Message Board as part of the DUI Grant for this fiscal year. This purchase is for \$5,500.00 and was approved in the original submission of the Grant. These funds are 100% reimbursable by the Office of Highway Safety.

**STAFF RECOMMENDATION:**

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# K&K Systems

Systems

# QUOTATION

687 Palmetto Road  
Tupelo, MS 38801  
[www.k-k-systems.com](http://www.k-k-systems.com)

email: [cphillips@k-k-systems.com](mailto:cphillips@k-k-systems.com)  
Phone: Office 662-566-2025, Cell: 662-542-3182  
Fax: 662-566-7123  
TollFree: 1-(888)414-3003

Quotation #: Q111108CP-1  
Quotation Date: 8-Nov-2011  
Customer Type:

Customer Contact: Shawn Word  
Quote Valid: 45 days  
Prepared by: Chip Phillips

<u>Bill To:</u> Name: Shawn Word Company Name: Starkville Police Dept Street Address: Address 2: City, ST ZIP Code Starkville, MS. Tel: 662-769-4425 Cell: Fax: email: sword@cityofstarkville.org	<u>Ship To:</u> (Update if different than Bill To address) Name: Shawn Word Company Name: Starkville Police Dept Street Address: Address 2: City, ST ZIP Code Starkville, MS. Tel: 662-769-4425 Cell: Fax: email: sword@cityofstarkville.org
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#N/A

## Product

<u>Model #</u>	<u>Description</u>	<u>Base Price</u>
2 Line Elite Message Board	15"x78"-1 or 2 line tri colored message board with 80W solar panel, battery charger, (2) 6Volt batteries, and remote. Trailer to be painted white with removable tongue and side winder jacks on all 4 corners.	\$5,500.00

Packaging No Packaging

## Options and Accessories - PER UNIT

<u>QTY per Unit</u>	<u>Item #</u>	<u>Description</u>	<u>Price Each</u>	<u>Price per Unit</u>
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## Special Notes

### Terms of Purchase

FOB: Tupelo, MS 38801  
Delivery (weeks): 4-6 Weeks  
Warranty: 1 year limited warranty, Factory Depot

Per System Total:	\$5,500.00
Total QTY of Systems: 1	\$5,500.00
Total Shipping/Crating Costs:	
Taxes:	
<b>GRAND TOTAL:</b>	<b>\$5,500.00</b>

Sales Person Signature: Chip Phillips

Sales Manager Signature: Timothy Keidit

Client PO#

Please note: The above specifications and quotation does not include support structure, installation, electrical service to sign, cable, shipping, permits, or taxes unless otherwise stated. The freight charge is an approximate estimate for your reference; the actual charge may vary. Please request electrical drawing for exact dimensions and number of circuit breakers.

\*Lead-time committed is based on the date Purchase Order is received by K&K Systems and deposit made and/or credit approved. Lead time is not based on the date quoted



**AGENDA ITEM NO: XLJ.2.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 5-15-12  
PAGE: 1**

**Subject:** Request approval of the purchase of 14 Federal Signal light bars for patrol cars for the best quote of \$15,064.00 from Barney's Police Supplies.

**AMOUNT & SOURCE OF FUNDING:** \$15,064.00/ source of funding for 2 light bars from existing internal DARE funding and the remaining 12 light bars costing \$12,912 paid from Civil Defense fund #001-000-290-918-805 in the amount of \$10,000 and funding from board approved phase one building improvements savings in the amount of \$2,912 # 001-192-630-403.

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Police Chief David Lindley

**DIRECTOR'S  
AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Chief Lindley @ 323-2700 or Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF THE PURCHASE OF 14 FEDERAL SIGNAL LIGHT BARS FOR THE PATROL CARS FROM BARNEY'S POLICE SUPPLIES WITH THE BEST QUOTE OF \$15,064.00."

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G. H. "CBo" Dean  
DISTRICT MANAGER  
2645 FEDERAL SIGNAL DRIVE  
UNIVERSITY PARK, IL 60466

Phone: 225-931-8757  
Fax: 225-778-4993  
Email: cdean@federalsignal.com

### QUOTATION

May 8, 2012

To: Andy Fultz  
Starkville MS Police Department  
101 Lampkin Street  
Starkville, MS 39759  
Phone: 662-323-2962  
FAX: 662-324-4026

Ref: Arjent Lightbar Quote

The following price quote is being provided for use as part of your open invitation to bid for lightbars and related equipment to upfit vehicles in your fleet.

DESCRIPTION	PART NUMBER	QUANTITY	PRICE EA.
FS Arjent Lightbar- 44"	583004-00047	14	\$1,349.00
Hook Kit	HKB-TARI I	14	included

Total Price- \$18,886.00

Thank you in advance for giving Federal Signal the opportunity to provide this quote to you on these items. I look forward to working with you on this and other issues of common interest in the future. If I can answer any questions or be of further service to you, please call me at 225-931-8757.

Sincerely,

G. H. "CBo" Dean  
Sales Mgr. (LA, MS, AR, TX (SE))  
FEDERAL SIGNAL



**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** REQUEST AUTHORIZATION TO PAY HOTEL EXPENSE IN THE AMOUNT OF \$297.00 FOR BERT COKER, CHIEF OPERATOR OF WASTEWATER TREATMENT, TO ATTEND THE MISSISSIPPI WATER ENVIRONMENT ASSOCIATION CONFERENCE (HOLLYWOOD CASINO) IN BAY ST. LOUIS, MISSISSIPPI JUNE 5-8, 2012.

**AMOUNT & SOURCE OF FUNDING** BUDGETED

**FISCAL NOTE:** N/A

**REQUESTING DIRECTOR'S DEPARTMENT:** PUBLIC SERVICES – WASTEWATER DIVISION

**AUTHORIZATION:** DOUG DEVLIN, PUBLIC SERVICES DIRECTOR

**FOR MORE INFORMATION CONTACT:** BERT COKER, CHIEF OPERATOR

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**AUTHORIZATION HISTORY:** N/A

**AMOUNT**

**STAFF RECOMMENDATION:** AUTHORIZATION TO PAY HOTEL EXPENSE FOR THE MISSISSIPPI WATER ENVIRONMENT ASSOCIATION CONFERENCE IN THE AMOUNT OF \$297.00

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# MWEA 55<sup>th</sup> Annual Meeting and Technical Conference

**June 5- 8, 2012**  
**Hollywood Casino Meeting Facility**  
**Bay St. Louis, MS**

As an Environmental Professional or Municipal Manager, you strive to perform your duties at peak efficiency. In order to do this, you look for new information or a better way of doing the same old job. You are also faced with new challenges on a frequent basis. You, your employer, and the public expect compliance at the lowest cost. **Where do you get the information you need?** You get your info from publications, training seminars and technical conferences. But it's not just the technical papers you need; its contacts (i.e. Managers, Engineers, Operators, Vendors, and Regulators) that will help you find solutions.

At the **Mississippi Water Environment Association's 55<sup>th</sup> Annual Meeting and Technical Conference** you will get all this and more. The MWEA, a member association of the *international Water Environment Federation*, is dedicated to advancing understanding of water pollution control technologies and the preservation of the water environment in Mississippi. The Association's membership includes engineers, operators, scientists, industrial and municipal facility managers, and regulatory officials. This year's conference agenda includes:

**27 Technical Presentations** and as many as **38 Exhibitors** eager to share their products and services with you. Activities include a special **Operator's Forum** with both **Water** and **Wastewater Sessions**, a **Pre-Conference Workshop**, an **Awards Luncheon**, a **Business Meeting**, **Two Evening Socials**, and **Networking** sessions with attendees and exhibitors.

\*\*\*\*\* Up to **22 hours of MDEQ Sponsored** Continuing Education Credits available \*\*\*\*\*  
\*\*\*\*\* Up to **12 MSDH water hours** <sup>(W)</sup> Including **2 Reg Hours** <sup>(R)</sup> \*\*\*\*\*

Whether you are a regular attendee or if you have never attended MWEA, take this opportunity to gain valuable knowledge and resources by **Registering for the MWEA conference right now! It's a great bargain!** We also encourage you to share this unique opportunity with others who may benefit from the experience.

For more information visit our web site at [www.mswea.org](http://www.mswea.org)

**Join us for a Dutch Treat Meet & Greet Reception Tuesday evening at 6:00 pm.**  
**North Beach Restaurant and Hurricane Hunter Bar**

200 North Beach Blvd